

# College Station Independent School District

---

*Success...each life...each day...each hour*



## MEMORANDUM

To: Dr. Clark Ealy, Superintendent  
From: Mike Martindale, Deputy Superintendent  
Date: September 14, 2016  
Subject: Head Start Financial Reports  
Agenda Item: J-7  
Board Priority/  
District Goal: Priority 3, Goal 4

---

### Background

The attached Head Start financial reports are submitted for your review and use. They have been compiled from the business office general ledger system. I believe that they accurately reflect the revenues and expenditures for the Head Start program.

### Recommendation

It is recommended that the College Station Independent School District Board of Trustees approve the attached Head Start financial reports as presented.

A handwritten signature in cursive script, appearing to read "MM", located above the typed name of Mike Martindale.

**Mike Martindale**  
Deputy Superintendent for  
Business and Operations

1812 Welsh Avenue  
College Station, TX 77840  
979-764-5400 -- www.csisd.org

**CLARK C. EALY, Ph.D.**  
Superintendent of Schools

A handwritten signature in cursive script, appearing to read "Clark C. Ealy", with the date "9-16-16" written to the right of the signature.