

College Station Independent School District

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



MEMORANDUM

To: Dr. Clark Ealy, Superintendent
From: Mike Martindale, Deputy Superintendent
Date: August 9, 2017
Subject: Head Start Financial Reports
Agenda Item: J – 5.
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 blue ink, appearing to read "mm".

Mike Martindale
Deputy Superintendent for
Business and Operations

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A handwritten signature in black ink, appearing to read "CE" with the date "8/11/17" written below it.

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