

# College Station Independent School District

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



## MEMORANDUM

To: Dr. Clark Ealy, Superintendent  
From: Mike Martindale, Deputy Superintendent  
Date: January 10, 2018  
Subject: Head Start Financial Reports  
Agenda Item: J - 5.  
Board Priority/  
District Goal: Priority 3, Goal 4

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## 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.

*MW*

**Mike Martindale**  
Deputy Superintendent -  
Chief Financial Officer

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

*CC Ealy 1/10/18*