

College Station Independent School District

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



MEMORANDUM

To: Dr. Clark Ealy, Superintendent

From: Mike Martindale, Deputy Superintendent

Date: July 12, 2017

Subject: Head Start Financial Reports

Agenda Item: J – 2

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.

Handwritten signature of Mike Martindale in blue ink.

Mike Martindale
Deputy Superintendent for
Business and Operations

1812 Welsh Avenue
College Station, TX 77840
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Handwritten signature of Clark C. Ealy in black ink, with the date "7/12/17" written below it.

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