

# 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: October 10, 2018  
Subject: Head Start Financial Reports  
Agenda Item: J – 8.

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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.

*MM*  
Mike Martindale  
Deputy Superintendent -  
Chief Financial Officer

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