

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 12, 2018

Subject: Head Start Financial Reports

Agenda Item: J-6.

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 black ink, appearing to read "mm", is located to the left of the typed name.

Mike Martindale
Deputy Superintendent -
Chief Financial Officer

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

A handwritten signature in black ink, appearing to read "CE", is located to the right of the typed name, with the date "9/13/18" written below it.

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