

# 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 10, 2019

Subject: Head Start Financial Reports

Agenda Item: J – 7.

---

## 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", 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 above the typed name. To the right of the signature is the date "7/10/19".

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