

# 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: July 10, 2019

Subject: Financial Reports

Agenda Item: J – 9.

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## BACKGROUND

The attached 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 previous months.

## RECOMMENDATION

It is recommended that the College Station Independent School District Board of Trustees approve the attached 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

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A handwritten signature in black ink, appearing to read "CE", is located above the typed name.

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