

SUNRAY INDEPENDENT SCHOOL DISTRICT

A Great Place to Learn

PO Box 240
400 East 7th Street
Sunray, TX 79086-0240

Phone: (806) 948-4411
FAX: (806) 948-5274
Marshall Harrison, Superintendent

August 31, 2017

Coy Barton, CPA
116 East 7th
Dumas, TX 79029

Gentleman,

In connection with your audit of the balance sheet of Sunray Independent School District (the "District") as if of August 31, 2017 and related Statements of Revenues, Expenditures, and Changes in Fund Balances for the year then ended for the purposes of expressing an opinion as to whether the District is in compliance with certain constitutional provisions, statutory laws, public policies, Title 19 of the Texas Administrative Code, and the Texas Education Agency Regulations, I confirm to the best of my knowledge and belief, the following representation made to you during your examination.

1. No person is related to me within the third degree by consanguinity or within the second degree by affinity has been employed by the District during my tenure as a board member, except as follows:

My daughter Jeanie Miller was hired by the district as an Administrative Assistant, which is non contractual position (At Will) as per our local board policy DC (LOCAL) as follows:

"The Board delegates to the Superintendent final authority to employ and dismiss noncontractual employees on an at-will basis. "

Based on this policy with the hiring authority being with the Superintendent, this reclassifies the public official as the Superintendent.

2. Neither I, nor any business entity in which I have a direct financial interest, other than publicly held stock, have received compensation from or done business with the District, except as follows:

Member of Board Trustees, Sunray Independent School

Richard Crowley

