

SUNRAY INDEPENDENT SCHOOL DISTRICT

A Great Place to Learn

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

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

September 9, 2019

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

Ladies and Gentleman,

In connection with your audit of the balance sheet of Sunray Independent School District (the "District") as of September 9, 2019 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:
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 the follows:

Member of Board Trustees, Sunray Independent School

Dustin Warren

