

October 9, 2018

#229901  
1-AR17-R 11/21/2017

Ms. Angela M. Matterson, Superintendent  
Colmesneil Independent School District  
P O Box 37  
Colmesneil, Texas 75938-0037

Dear Ms. Matterson:

The Financial Compliance Division at the Texas Education Agency (TEA) has reviewed the Colmesneil Independent School District's annual financial and compliance report (AFR) for the year ended August 31, 2017. The school district's independent auditor discovered no material errors and determined that the report was prepared and submitted in accordance with the *Financial Accountability System Resource Guide*. Furthermore, the independent auditor did not indicate in the report that the independent school district (ISD) had any significant or material noncompliance with the laws, rules, and regulations governing Texas public school districts.

Although your district's report and records and the working papers of the auditor remain subject to review by appropriate state and federal agency auditors and TEA program administrators, we consider the review of the report closed. If there is a need for subsequent review or additional audits, we will notify you.

We thank you and your auditor for your diligence and cooperation in the completion of the annual financial and compliance report. If you need additional information, please contact Mary Lu at [mary.lu@tea.texas.gov](mailto:mary.lu@tea.texas.gov) or (512) 475-1284.

Sincerely,



Paul Moreno  
Manager of Financial Desk Reviews  
Financial Compliance Division

PM/ml

cc: Curtis Pittman, Board President, Colmesneil Independent School District  
Wanda A. Ryan, Chief Financial Officer, Colmesneil Independent School District  
Goff & Herrington, P.C.