

# POTEET INDEPENDENT SCHOOL DISTRICT

1100 School Drive  
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Dear Poteet Family - Parents, Staff, and Community Members,

We would like to take this time to communicate some important information to you regarding financial matters. Various concerns have come to our attention regarding the district's finances. Our audit was reviewed and approved December 12, 2016. The reason for our delay in sharing this information is due to the fact that we were waiting for our audit and independent review to be complete.

In order to provide full disclosure to our Poteet community, attached is a summary of the results of the audit and independent review. The audit and independent review found no evidence of theft or intentional misconduct relating to the expenditure of district funds.

The independent review found that expenditures not being reported in a timely manner led to insufficient financial details being provided to the Board of Trustees while we considered additional capital expenditures. The additional capital expenditures included the Softball Field, Baseball Field, Junior High Gym, Cosmetology Center, Water Well, Little League field, and Poteet ISD Police Department. Unfortunately, these events led to a significant decrease of the district's funds.

Please be assured that the district continues to receive funding for payroll and operating expenses on a regular basis throughout the school year. We are working diligently to be fiscally responsible. Know that our daily activities will continue without interruption and our primary focus is student success.

Andy Castillo and Poteet ISD Board of Trustees

  
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Andy Castillo, Superintendent

  
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Barbara Reyes, President

  
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Henry Ortiz, Vice President

  
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Louis Vasquez, Secretary

  
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Marie Cervantez, Board Member

  
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Yvette Navarro, Board Member

  
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