



TEXAS EDUCATION AGENCY

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Shirley J. Neeley, Ed.D.
Commissioner

October 19, 2006

Mr. Robert W. Damron, Superintendent
Cleburne Independent School District 505 N.
Ridgeway, Ste 100 Cleburne, Texas 76033-
5118

Subject: Complaint Regarding the Cleburne Independent School District
(CISD) County District #126-903 Complaint #2006-190-435

The Financial Audits Division has received a complaint from several constituents of the CISD regarding expenditures that appear to the complainants to be questionable. We are enclosing several expenditures made by the district that fall within the jurisdiction of the Investigation Section of the Financial Audits Division. It is our understanding that another section of the Financial Audits Division will be making inquiries regarding expenditures charged to federal programs.

Our questions are written in red pencil on the enclosed documentation sent to us by the complainants. What we need is supporting documentation regarding the expenditures and copies of the posting to the detailed general ledger. We understand that expenditures may be completely legitimate; however, it is difficult to ascertain this without further documentation and/or explanation.

Mr. Damron, we would appreciate your assistance in helping us resolve these issues? Please respond to the Division of Financial Audits, Investigations Section, within twenty (20) business days of the date of this letter.

If you have questions, I can be contacted at (512) 463-9095.

Sincerely,

Linda Fredlund

Enc:

This is a copy of the letter I mailed w/ the documentation that you already have.

"Good, Better, Best-never let it

Linda Fredlund