



**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**STATE OF ARIZONA**  
OFFICE OF THE  
**AUDITOR GENERAL**

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

March 23, 2017

The Honorable Diane Douglas  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Thatcher Unified School District No. 4**

Dear Ms. Douglas

In our September 2, 2016, letter to you, we requested that the Arizona State Board of Education take action on Thatcher Unified School District No. 4 because the District had not submitted its audit reports and compliance questionnaire for the year ended June 30, 2015. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call Laura Miller, Accounting Services Director, or Megan Smith, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debbie Davenport  
Auditor General

cc: Governing Board  
Mr. Paul Nelson, Superintendent  
Mr. Clay Bowman, Director of Finance  
Thatcher Unified School District No. 4  
The Honorable Donna McGaughey, Graham County Schools Superintendent  
Dr. Karol Schmidt, Executive Director  
Arizona State Board of Education  
Ms. Shari Zara, Deputy Superintendent Operations  
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education