



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

September 2, 2016

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:

We issued a letter May 4, 2016, informing Thatcher Unified School District No. 4 that we had not received its audit reports and the Uniform System of Financial Records (USFR) Compliance Questionnaire for the year ended June 30, 2015. They were due by March 31, 2016. We informed the District's Governing Board that if the District did not submit the reports and questionnaire within 90 days, we would notify the Arizona State Board of Education.

To date, we have not received the District's audit reports and questionnaire for the year ended June 30, 2015. Consequently, the District has not complied with the USFR and state and federal law in regard to report submission, and we request that the Board take appropriate action as prescribed by Arizona Revised Statutes §15-272.

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 School 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