



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

October 7, 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: Western Arizona Vocational Education JTED**

Dear Ms. Douglas:

In our September 2, 2016, letter to you, we requested that the Arizona State Board of Education take action on Western Arizona Vocational Education JTED because the District had not submitted its audit reports for the 2 years ended June 30, 2015, 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 those years.

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

Sincerely,

Laura J.P. Miller, CPA  
Accounting Services Director

cc: Governing Board

Ms. Amy West, Superintendent  
The Honorable Michael D. File, Mohave 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