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DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

JOSEPH D. MOORE
DEPUTY AUDITOR GENERAL

June 4, 2019

Governing Board
Double Adobe Elementary School District No. 45
7081 N. Central Hwy.
McNeal, AZ 85617

Dear Members of the Board:

We issued a letter April 30, 2019, informing you that we had not received the District's audit reports for the 2 years ended June 30, 2018, and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2018. We have since received the District's audit reports and compliance questionnaire. Therefore, the District has met the report submission requirements for those years.

If you have any questions, please contact me at msmith@azauditor.gov or (602) 553-0333.

Sincerely,
Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Ms. Tammi Wilson, Administrator
Ms. Ruth Hoffman, Office Manager
Double Adobe Elementary School District No. 45
The Honorable Jacqui Clay, Cochise County Schools Superintendent
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education