



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

June 15, 2009

Governing Board  
Tanque Verde Unified School District No. 13  
11150 East Tanque Verde Road  
Tucson, AZ 85749-8524

Members of the Board:

In our December 2008 compliance review report, we notified you that the District had not complied with the *Uniform System of Financial Records* (USFR) for the year ended June 30, 2007.

We have since reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2008, to determine whether the District was in compliance with the USFR as of that date. Based solely on our review of these documents, the District has complied with the USFR.

However, we noted that the District still had numerous internal control deficiencies cited by its auditors in the USFR Compliance Questionnaire. These deficiencies indicate that the District's internal controls are still especially weak in the area of student attendance reporting.

Although the cited deficiencies do not cause substantial noncompliance, the District must take corrective action to continue to satisfactorily comply with the USFR.

If you have questions concerning the deficiencies or how to correct them, please call Magdalene Haggerty, Accounting Services Director, or Gregg Rickert, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debra K. Davenport  
Auditor General

DKD/MH/gr

cc: Mr. Tom Rogers, Superintendent  
Mr. Marty O'Shea, Business Manager  
Tanque Verde Unified School District No. 13  
The Honorable Linda Arzoumanian, Pima County School Superintendent  
Ms. Vicki G. Salazar, Associate Superintendent for Business and Finance  
Arizona Department of Education