



**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

**ARIZONA AUDITOR GENERAL**  
**LINDSEY A. PERRY**

**JOSEPH D. MOORE**  
DEPUTY AUDITOR GENERAL

April 1, 2020

Governing Board  
Double Adobe Elementary School District  
7081 N. Central HWY  
McNeal, AZ 85617

Dear Members of the Board:

We previously notified you that the District had not complied with the *Uniform System of Financial Records* (USFR) based on our review of the District's fiscal year 2018 financial audit reports and the USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We performed a status review as of February 17, 2020, to determine if the District had made improvements to address its noncompliance with the USFR. Based on our review of the District's records and procedures, and interviews with District personnel, we determined that the District is no longer in noncompliance with the policies and procedures described in the USFR. Any remaining deficiencies have been discussed with District management.

Thank you for the assistance and cooperation that your administrators and staff provided during our status review. If you have questions concerning this matter, please call Megan Smith, Accountability Services Manager, or me at (602) 553-0333.

Sincerely,  
Melanie M. Chesney  
Deputy Auditor General and Accountability Services Division Director

cc: Ms. Tammi Wilson, Administrator  
Ms. Ruth Hoffman, Office Manager  
Double Adobe Elementary School District  
The Honorable Jacqui Clay, Cochise County School Superintendent  
Mr. Claudio Coria, Chief of Staff  
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education