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AUDITOR GENERAL

ARIZONA  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

July 6, 2020

The Honorable Kathy Hoffman  
Superintendent of Public Instruction  
Arizona Department of Education  
1535 W. Jefferson St.  
Phoenix, AZ 85007

**Subject: Morenci Unified School District - No Longer in Noncompliance with USFR**

We previously requested that the Arizona State Board of Education (Board) take action on Morenci Unified School District (District) because the District had not complied with the *Uniform System of Financial Records* (USFR). On December 13, 2019, the Board determined the District was not in compliance with the USFR.

We performed a status review of the District's internal controls as of June 8, 2020, to determine whether the District has complied with the USFR. Based on our review of the District's records and procedures and interviews with personnel, we determined that the District is no longer in noncompliance with the USFR. Therefore, the Board can take appropriate action pursuant to Arizona Revised Statutes §15-272.

If you have questions concerning this matter, please call Melanie Chesney, Deputy Auditor General and Accountability Services Division Director, or me at (602) 553-0333.

Sincerely,  
Lindsey Perry, CPA, CFE  
Auditor General

cc: Governing Board  
Dr. David Woodall, Superintendent  
Ms. Erika Aguallo, Business Manager  
Morenci Unified School District  
The Honorable Tom Powers, Greenlee County School Superintendent  
Ms. Alicia Williams, Executive Director  
Arizona State Board of Education  
Mr. Claudio Coria, Chief of Staff  
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education