



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

September 2, 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:

We issued a letter May 4, 2016, informing Western Arizona Vocational Education JTED that we had not received its audit reports for the 2 years ended June 30, 2015, and the Uniform System of Financial Records (USFR) Compliance Questionnaire for the year ended June 30, 2015. They were due by March 31, 2016. We informed the District's Governing Board that if the District did not submit the reports and questionnaire within 90 days, we would notify the Arizona State Board of Education.

To date, we have not received the District's audit reports for the 2 years ended June 30, 2015, and questionnaire for the year ended June 30, 2015. Consequently, the District has not complied with the USFR and state law in regard to report submission, and we request that the Board take appropriate action as prescribed by Arizona Revised Statutes §15-272.

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

Sincerely,

Debbie Davenport  
Auditor General

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