



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

May 12, 2010

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Fredonia-Moccasin Unified School District No. 6**

Dear Mr. Horne:

In our December 29, 2008, letter to you, we requested that the Arizona State Board of Education take action on Fredonia-Moccasin Unified School District No. 6 because the District had not complied with the *Uniform System of Financial Records* (USFR).

We have since reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2009, 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.

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

Sincerely,

Debbie Davenport  
Auditor General

cc: Governing Board  
Mr. Nicholas Bartlett, Superintendent  
Fredonia-Moccasin Unified School District No. 6  
The Honorable Cecilia Owen, Coconino County School Superintendent  
Mr. Vince Yanez, Executive Director  
Arizona State Board of Education  
Ms. Vicki G. Salazar, Associate Superintendent for Business and Finance  
Arizona Department of Education