



**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**STATE OF ARIZONA**  
OFFICE OF THE  
**AUDITOR GENERAL**

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

June 28, 2016

Governing Board  
Seligman Unified School District No. 40  
P.O. Box 650  
Seligman, AZ 86337

Members of the Board:

We issued a letter May 4, 2016, informing you that we had not received the District's audit reports for the 2 years ended June 30, 2015, and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2015.

We have since received the District's audit reports and compliance questionnaire. Therefore, the District has met the report submission requirements for those years.

If you have questions concerning this matter, please call me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA  
Accounting Services Manager

cc: Ms. Diane Pritchett, Superintendent  
Ms. Rhonda Smith, Operations Manager  
Seligman Unified School District No. 40  
The Honorable Tim Carter, Yavapai County School Superintendent  
Ms. Shari Zara, Deputy Superintendent Operations  
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education