



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

August 6, 2013

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

Subject: St. David Unified School District No. 21

Dear Mr. Huppenthal:

In our July 25, 2013, letter to you, we requested that the Arizona State Board of Education take action on St. David Unified School District No. 21 because the District had not submitted its audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2012. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call Michael Stelpstra, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,

Laura J.P. Miller, CPA
Accounting Services Director

cc: Governing Board

Mr. Mark Goodman, Superintendent

St. David Unified School District No. 21

The Honorable Trudy Berry, Cochise County School Superintendent

Mr. Vince Yanez, Executive Director

Arizona State Board of Education

Ms. Stacey Morley, Executive Director of Policy Development and Government Relations

Arizona Department of Education