



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

May 29, 2012

Governing Board  
Tolleson Union High School District No. 214  
9801 West Van Buren Street  
Tolleson, AZ 85353

Members of the Board:

In January 2012, we notified you that the District had not complied with the *Uniform System of Financial Records* (USFR).

We have since received and reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2011, 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 Michael Stelpstra, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,

Laura J.P. Miller, CPA  
Accounting Services Director

cc: Ms. Lexi Cunningham, Superintendent  
Mr. Mike Barragan, Director of Financial Services  
Tolleson Union High School District No. 214  
The Honorable Don Covey, Maricopa County School Superintendent  
Ms. Stacey Morley, Executive Director of Policy Development and Government Relations  
Arizona Department of Education