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DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

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DEPUTY AUDITOR GENERAL

June 19, 2019

Governing Board
Northeast Arizona Technological Institute of Vocational Education
PO Box 710
Kayenta, AZ 86033

Dear Members of the Board:

We issued a letter April 30, 2019, informing you that we had not received the District's audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2018. We have since received the District's audit reports and compliance questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have any questions, please contact me at msmith@azauditor.gov or (602) 553-0333.

Sincerely,
Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Mr. Ron Tsosie, Superintendent
Ms. Geraldine Begay, Business Manager
Northeast Arizona Technological Institute of Vocational Education
The Honorable Jalyn Gerlich, Navajo County Schools Superintendent
Mr. John Carruth, Chief of Staff
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education