



LINDSEY A. PERRY  
AUDITOR GENERAL

ARIZONA  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

July 28, 2021

Governing Board  
Page Unified School District  
P.O. Box 1927  
Page, AZ 86040-1927

Dear Members of the Board:

In August 2020, we notified you that the District had not complied with the *Uniform System of Financial Records for Arizona School Districts* (USFR) based on our review of the District's fiscal year 2019 financial audit reports and USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We have since received and reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2020. Based solely on our review of these documents, the District is no longer in noncompliance with the USFR.

If you have questions concerning this matter, please call Megan Smith, Accountability Services Division Manager, at [asd@azauditor.gov](mailto:asd@azauditor.gov) or (602) 977-2796.

Sincerely,

*Cristan A. Cable*

Cristan A. Cable, CPA  
Director, Accountability Services Division

cc: Mr. Larry Wallen, Superintendent  
Ms. Vindya Weerahandi, Business Manager  
Page Unified School District  
The Honorable Cheryl Mango-Paget, Coconino County School Superintendent  
Ms. Kate Wright, Chief of Staff  
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education