

MELANIE M. CHESNEY DEPUTY AUDITOR GENERAL ARIZONA AUDITOR GENERAL LINDSEY A. PERRY

JOSEPH D. MOORE DEPUTY AUDITOR GENERAL

August 6, 2019

Governing Board Solomon Elementary School District PO Box 167 Solomon, AZ 85551-0167

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. Kevin England, Superintendent
Ms. Anne Hinton, Business Manager
Solomon Elementary School District
The Honorable Donna McGaughey, Graham County Schools Superintendent
Mr. John Carruth, Chief of Staff
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education