

Lindsey A. Perry, Auditor General

Melanie M. Chesney, Deputy Auditor General

October 15, 2025

Sent via email
Governing Board
Red Mesa Unified School District
HC 61 Box 40
Teec Nos Pos, AZ 86514

Dear Members of the Board:

We have reviewed Red Mesa Unified School District's financial audit reports and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire for the year ended June 30, 2024, prepared by CWDL, Certified Public Accountants, which indicate that the District has not complied with the USFR. We have attached a list of the most significant USFR compliance deficiencies we noted in these reports.

We provided separately to you and District management a corrective action plan template that includes these deficiencies. Pursuant to Arizona Revised Statutes §15-271, District management should implement corrective actions within 90 days after the date of this letter.

If you have any questions, please contact Chris Votroubek, Accountability Services Division Manager, or me at asd@azauditor.gov or (602) 977 2796.

Sincerely,

Meghan L. Hieger, CPA

Meghan L. Hieger

Director, Accountability Services Division

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cc: Risha VanderWey, Superintendent
Laticia John, Business Manager
Red Mesa Unified School District
The Honorable Joy Whiting, Apache County School Superintendent
Members of the State Board of Education
Arizona State Board of Education
Art Harding, Chief Operations Officer
Nicole von Prisk, Deputy Associate Superintendent, Grants Management
Arizona Department of Education