STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

May 13, 2016

Governing Board
Northeast Arizona Technological Institute of Vocational Education
P.O. Box 710
Kayenta, AZ 86033

Members of the Board:

We issued a letter May 4, 2016, 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, 2015.

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 questions concerning this matter, please call me at (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 School Superintendent
Ms. Shari Zara, Deputy Superintendent Operations
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management
Arizona Department of Education

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