



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

June 24, 2014

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

Members of the Board:

We issued a letter April 24, 2014, 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, 2013.

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,

Cristan A. Cable, CPA
Accounting Services Manager

cc: Ms. Ronlye Tsosie, Interim Superintendent/Principal
Ms. Geraldine Begay, Business Manager
Northeast Arizona Technological Institute of Vocational Education
The Honorable Linda L. Morrow, Navajo County School Superintendent
Ms. Stacey Morley, Executive Director of Policy Development and Government Relations
Mr. C. Todd Mason, Grants Manager
Arizona Department of Education