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DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

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DEPUTY AUDITOR GENERAL

July 11, 2019

Governing Board
Red Rock Elementary School District No. 5
PO Box 1010
Red Rock, AZ 85145-1010

Dear Members of the Board:

We issued a letter April 30, 2019, informing you that we had not received the District's audit reports for fiscal years ended June 30, 2017 and 2018, 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 those years.

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. Peter Dwyer, District Administrator
Ms. Annette Garner, Business Manager
Red Rock Elementary School District No. 5
The Honorable Jill Broussard, Pinal County Schools Superintendent
Mr. John Carruth, Chief of Staff
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education