



LINDSEY PERRY, CPA, CFE
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

July 10, 2018

Governing Board
Whiteriver Unified School District No. 20
P.O. Box 190
Whiteriver, AZ 85941

Members of the Board:

We issued a letter May 9, 2018, 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, 2017.

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 contact me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Dr. Rea Goklish, Superintendent
Ms. Sandie Sedillo, Business Manager
Whiteriver Unified School District No. 20
The Honorable Jalyn Gerlich, Navajo County Schools Superintendent
Ms. Shari Zara, Deputy Superintendent Operations
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education