



**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**STATE OF ARIZONA**  
OFFICE OF THE  
**AUDITOR GENERAL**

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

May 17, 2017

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

Members of the Board:

We issued a letter May 1, 2017, 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, 2016.

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 Jerlich, Navajo County Schools Superintendent  
Ms. Shari Zara, Deputy Superintendent Operations  
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education