



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

October 28, 2020

Governing Board
Whiteriver Unified School District
PO Box 190
Whiteriver, AZ 85941-0190

Dear Members of the Board:

We issued a letter October 8, 2020, informing you that we had not received the District's audit reports and *Uniform System of Financial Records for Arizona School Districts* Compliance Questionnaire for the year ended June 30, 2019. We have since received the District's audit reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have any questions, please contact Megan Smith, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,
Melanie M. Chesney
Deputy Auditor General and Accountability Services Division Director

cc: Ms. Jennifer Plath, Superintendent
Ms. Sandie Sedillo, Business Manager
Whiteriver Unified School District
The Honorable Jalyn Gerlich, Navajo County Schools Superintendent
Mr. Claudio Coria, Chief of Staff
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education