



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

November 17, 2021

Governing Board
Whiteriver Unified School District
P.O. Box 190
Whiteriver, AZ 85941-0190

Dear Members of the Board:

We issued a letter October 7, 2021, 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, 2020. 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 any questions, please contact Megan Smith, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

Cristan A. Cable

Cristan A. Cable, CPA
Director, Accountability Services Division

cc: Ms. Jennifer Plath, Superintendent
Ms. Sandie Sedillo, Business Manager
Whiteriver Unified School District
The Honorable Jalyn Gerlich, Navajo County Schools Superintendent
Ms. Alicia Williams, Executive Director
Arizona State Board of Education
Ms. Kate Wright, Chief of Staff
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education