



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

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

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

June 30, 2016

Governing Board  
Joseph City Unified School District No. 2  
P.O. Box 8  
Joseph City, AZ 86032-0008

Members of the Board:

We issued a letter May 4, 2016, 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, 2015.

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 call me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA  
Accounting Services Manager

cc: Mr. Bryan Fields, Superintendent  
Mr. Steve Mills, Business Manager  
Joseph City Unified School District No. 2  
The Honorable Jalyn Gerlich, Navajo County School Superintendent  
Ms. Shari Zara, Deputy Superintendent Operations  
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education