



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

June 13, 2023

The Honorable Steve Watson
Maricopa County Schools Superintendent
Governing Board
Maricopa County Regional School District
4041 N. Central Ave. Ste. 1200
Phoenix, AZ 85012

Dear Members of the Board:

We issued a letter April 18, 2023, 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, 2022. 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 Tijana Djordjic, Accountability Services Senior Accountant, or me at (602) 977-2796.

Sincerely,

Meghan L. Hieger

Meghan L. Hieger, CPA
Director, Accountability Services Division

cc: Ms. Laurie King, Deputy Superintendent
Maricopa County Regional School District
Members of the State Board of Education
Arizona State Board of Education
Mr. Art Harding, Chief Operations Officer
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education