



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

August 15, 2023

Arizona State Board of Education
1700 W. Washington St.
Executive Tower Ste. 300
Phoenix, AZ 85007

Subject: Isaac Elementary School District—No longer in Noncompliance with Audit Reporting Requirements

Dear Members of the State Board:

In our July 31, 2023, letter to you, we requested that the Arizona State Board of Education (State Board) take action on Isaac Elementary School District because the District had not submitted its audit reports and the *Uniform System of Financial Records (USFR) Compliance Questionnaire* (questionnaire) for the year ended June 30, 2022. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

Now that we have received the District's reports and questionnaire, we will begin our review to assess whether the District has complied with the USFR and will notify the District and the State Board if it has not complied.

If you have questions concerning this matter, please call Meghan Hieger, Director, or Megan Smith, Manager, within our Accountability Services Division at (602) 977-2796.

Sincerely,

Lindsey A. Perry

Lindsey A. Perry, CPA, CFE
Auditor General

cc: Governing Board
Dr. Mario Ventura, Superintendent
Ms. Lynn Lang, Chief Financial Officer
Isaac Elementary School District
The Honorable Steve Watson, Maricopa County Schools Superintendent
Mr. Sean Ross, Executive Director
Arizona State Board of Education
Mr. Art Harding, Chief Operations Officer
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education