



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

May 25, 2023

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

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

Dear Members of the Board:

In our January 31, 2023, letter to you, we requested that the Arizona State Board of Education (Board) take action on Pine Strawberry 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, 2021. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

We issued a letter on April 18, 2023, informing the District that we had also not received its audit reports and USFR questionnaire for the year ended June 30, 2022, which were due by March 31, 2023. If the District does not submit the reports and questionnaire within 90 days of that letter, we will notify the Board of the District's noncompliance with the report submission requirements for fiscal year 2022.

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
Ms. Katie Ast, Superintendent
Ms. Aimée Manjarres, Business Manager
Pine Strawberry Elementary School District
The Honorable Roy A. Sandoval, Gila 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