

LINDSEY A. PERRY AUDITOR GENERAL MELANIE M. CHESNEY

October 18, 2022

Governing Board Pine Strawberry Unified School District 3868 N. Pine Creek Dr. Pine, AZ 85544

Dear Members of the Board:

Pursuant to Arizona Revised Statutes (A.R.S.) §15-914 and the *Uniform System of Financial Records for Arizona School Districts* (USFR), school districts must submit audited financial statements and reports, and a USFR Compliance Questionnaire to our Office. We have not received the District's reports and questionnaire for the year ended June 30, 2021, which were due by September 30, 2022. Therefore, the District has not complied with the USFR and applicable State and federal requirements regarding audit report submission.

If the District does not submit the reports and questionnaire within 90 days of the date of this letter, we will notify the Arizona State Board of Education of the District's noncompliance and request that appropriate action be taken as prescribed by Arizona Revised Statutes §15-272.

If you have questions about this letter or the action the District must take, please call Meghan Hieger, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

Cristan A. Cable, CPA

Cristan A. Cable

Director, Accountability Services Division

cc: Ms. Kathlene Thomson, Superintendent

Ms. Aimée Manjarres, Business Manager Pine Strawberry Unified School District

The Honorable Roy A. Sandoval, Gila County Schools Superintendent

Members of the State Board of Education

Arizona State Board of Education

Ms. Callie Kozlak Tyler, Chief of Staff

Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management Arizona Department of Education