



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

November 17, 2021

Governing Board
Wilson Elementary School District
3025 E. Fillmore St.
Phoenix, AZ 85008

Dear Members of the Board:

We previously notified you that the District had not complied with the *Uniform System of Financial Records for Arizona School Districts* (USFR) based on our review of the District's fiscal year (FY) 2019 financial audit reports and USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We have since received and reviewed the District's FY 2020 audit reports and USFR Compliance Questionnaire and reviewed additional FYs 2021 and 2022 records as of September 17, 2021. Based on our review of these documents, the District is no longer in noncompliance with the USFR. Any remaining deficiencies have been discussed with District management.

Thank you for the assistance and cooperation that your administrators and staff provided during our review. If you have questions concerning this matter, please call Meghan Hieger, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

Cristan A. Cable

Cristan A. Cable, CPA
Director, Accountability Services Division

cc: Mr. Ernest Rose, Superintendent
Ms. Beth Strickler, Director of Business Services and Technology
Wilson Elementary School District
The Honorable Steve Watson, Maricopa County School Superintendent
Ms. Kate Wright, Chief of Staff
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education