



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

October 28, 2024

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 State Board:

In our July 23, 2024, letter to you, we requested that the Arizona State Board of Education (State 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 Compliance Questionnaire* (Questionnaire) for the year ended June 30, 2023. Although late, we have now received the District's fiscal year (FY) 2023 reports and Questionnaire. Therefore, the District has met the report submission requirements for that year.

Now that we have received the District's required reports and Questionnaire, we will begin our review of the FY 2023 reports to assess whether the District has complied with the USFR and we 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

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cc: Governing Board
Ms. Katie Ast, Superintendent
Ms. Aimée E. Manjarres, Business Manager
Pine Strawberry Elementary School District
The Honorable Roy Sandoval, Gila County Schools Superintendent
Mr. Sean Ross, Executive Director
Arizona State Board of Education
Mr. Art Harding, Chief Operations Officer
Ms. Nicole von Prisk, Deputy Associate Superintendent, Grants Management
Arizona Department of Education