

Lindsey A. Perry, Auditor General

Melanie M. Chesney, Deputy Auditor General

July 23, 2025

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

Subject: Quartzsite Elementary School District—Not in Compliance with Audit Reporting Requirements

Dear Members of the State Board:

We issued a letter on April 16, 2025, informing Quartzsite Elementary School District that we had not received its audit reports and the *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire (Questionnaire) for the year ended June 30, 2024, which were due by March 31, 2025. We informed the District's Governing Board that if the District did not submit the reports and Questionnaire within 90 days, we would notify the Arizona State Board of Education (State Board) pursuant to Arizona Revised Statutes (A.R.S.) §15-271.

To date, we have not received the District's audit reports and Questionnaire for the year ended June 30, 2024. Consequently, the District has not complied with the USFR and applicable State and federal law regarding report submission, and we request that the State Board take appropriate action as prescribed by A.R.S. §15-272.

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

Sincerely,

Lindsey A. Perry, CPA, CFE

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Auditor General

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Arizona Department of Education

cc: Governing Board

Kelly Simpson, Business Manager
Quartzsite Elementary School District
The Honorable Dru Waggoner, La Paz County Schools Superintendent
Sean Ross, Executive Director
Arizona State Board of Education
Art Harding, Chief Operations Officer
Nicole von Prisk, Deputy Associate Superintendent, Grants Management