



ARIZONA AUDITOR GENERAL

Lindsey A. Perry, Auditor General

Melanie M. Chesney, Deputy Auditor General

August 15, 2025

Sent via email

Governing Board
Amphitheater Unified School District
701 W. Wetmore Rd.
Tucson, AZ 85705-1547

Dear Members of the Board:

We have reviewed Amphitheater Unified School District (District) audit reports and Uniform System of Financial Records for Arizona School Districts (USFR) Compliance Questionnaire for the year ended June 30, 2024, prepared by Heinfeld, Meech & Co., P.C., which indicates that the District has not complied with the USFR. We have attached a list of the most significant USFR compliance deficiencies we noted in these reports.

We provided separately to you and District management a corrective action plan template that includes these deficiencies. Pursuant to Arizona Revised Statutes §15-271, District management should implement corrective actions within 90 days after the date of this letter.

If you have any questions, please contact Chris Votroubek, Accountability Services Division Manager, or me at asd@azauditor.gov or (602) 977 2796.

Sincerely,

Lindsey A. Perry

Lindsey A. Perry, CPA, CFE
Auditor General

cc: Todd Jaeger, Superintendent
Scott Little, Chief Financial Officer
Cliff Wadhams, Business Manager
Amphitheater Unified School District
The Honorable Dustin Williams, Pima County School Superintendent
Members of the State Board of Education
Arizona State Board of Education
Art Harding, Chief Operations Officer
Nicole von Prisk, Deputy Associate Superintendent, Grants Management
Arizona Department of Education