



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

February 7, 2022

Governing Board
Casa Grande Elementary School District
220 W. Kortsen Rd.
Casa Grande, AZ 85122

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 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 audit reports and USFR Compliance Questionnaire for the year ended June 30, 2021. Based solely on our review of these documents, the District is no longer in noncompliance with the USFR.

If you have questions concerning this matter, please contact Meghan Hieger, Accountability Services Division Manager, at asd@azauditor.gov or (602) 977-2796.

Sincerely,

Cristan A. Cable

Cristan A. Cable, CPA
Director, Accountability Services Division

cc: Dr. Jo Etta Gonzales, Superintendent
Mr. Aaron Whittle, Finance Officer
Casa Grande Elementary School District
The Honorable Jill Broussard, Pinal County School Superintendent
Ms. Kate Wright, Chief of Staff
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education