



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

June 9, 2023

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

Subject: Gila Bend Unified School District—Status review requested for USFR noncompliance

Dear Members of the Board:

Gila Bend USD has asked us to perform a status review, even though the District is still in noncompliance with the Uniform System of Financial Records (USFR) based on our review of its fiscal year 2022 financial audit reports and USFR Compliance Questionnaire we received in April. We have attached a list of the most significant USFR deficiencies we noted in those reports.

We have provided the District an updated corrective action plan template to document corrective actions taken to comply with the USFR. When the District can show it has corrected its deficiencies, my Office will perform a status review to determine if the District is no longer in noncompliance with the USFR.

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

cc: Governing Board
Dr. Robert Varner, Superintendent
Dr. Joyce Luckie, Business Manager
Gila Bend Unified School District
The Honorable Steve Watson, Maricopa County School Superintendent
Mr. Art Harding, Chief Operations Officer
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education