

LINDSEY A. PERRY AUDITOR GENERAL MELANIE M. CHESNEY

August 14, 2024

Governing Board Casa Grande Union High School District 1362 N. Casa Grande Ave. Casa Grande, AZ 85122

Dear Members of the Board:

We have reviewed Casa Grande Union High School District's audit reports and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire for the year ended June 30, 2023, 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 Megan Smith, Accountability Services Division Manager, or me at asd@azauditor.gov or (602) 977-2796.

Sincerely,

Meghan L. Hieger

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Director, Accountability Services Division

cc: Mr. Jeff Lavender, Superintendent

Ms. Jeannette Beechum, Executive Director of Business Operations

Casa Grande Union High School District

The Honorable Jill Broussard, Pinal County School Superintendent

Members of the State Board of Education

Arizona State Board of Education

Mr. Art Harding, Chief Operations Officer

Ms. Nicole von Prisk, Deputy Associate Superintendent, Grants Management Arizona Department of Education