



ARIZONA AUDITOR GENERAL

Lindsey A. Perry, Auditor General

May 14, 2026

Sent via email

Governing Board
Hackberry Elementary School District
9501 Nellie Dr,
Kingman, AZ 86401

Dear Members of the Board:

Today, we issued a letter to the Arizona State Board of Education (State Board) to notify the State Board that Hackberry Elementary School District is no longer in noncompliance with the *Uniform System of Financial Records for Arizona School Districts* (USFR) based on our review of all available information in the District's fiscal years (FY) 2024 and 2025 financial audit reports and FY 2025 USFR Compliance Questionnaire (Questionnaire).

Please be advised that the District's FYs 2024 and 2025 financial audit reports and FY 2025 Questionnaire include 14 outstanding deficiencies that the District must act to correct, and its future reports must reflect that these deficiencies have been corrected. The information technology area contains the most significant deficiencies, risking the accuracy, reliability, and security of District data.

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

Sincerely,

Meghan L. Hieger

Meghan L. Hieger, CPA
Director, Accountability Services Division

Governing Board

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cc: Christina Ramirez, Superintendent
Samuel Dell, Business Office Manager
Hackberry Elementary School District
The Honorable John Warren, Mohave 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