



LINDSEY A. PERRY  
AUDITOR GENERAL

ARIZONA  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

April 25, 2024

Governing Board  
Willcox Unified School District  
480 N. Bisbee Ave  
Willcox, AZ 85643

Dear Members of the Board:

We issued a letter April 16, 2024, informing you that we had not received the District's single audit report and *Uniform System of Financial Records for Arizona School Districts* Compliance Questionnaire for the year ended June 30, 2023. We have since received the District's single audit report and compliance questionnaire. Therefore, the District has met the report submission requirements for that year.

Now that we have received the District's reports and questionnaire, we will begin our review to assess whether the District has complied with the USFR and will notify the District if it has not complied.

If you have any questions, please contact Megan Smith, Accountability Services Division Manager, or me at (602) 977-2796.

Sincerely,

*Meghan L. Hieger*

Meghan L. Hieger, CPA  
Director, Accountability Services Division

cc: Mr. Kevin Davis, Superintendent  
Willcox Unified School District  
The Honorable Jacqueline Clay, Cochise County Schools 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