



LINDSEY A. PERRY  
AUDITOR GENERAL

ARIZONA  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

August 23, 2023

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

**Subject: Valley Union High School District—No longer in Noncompliance with Audit Reporting Requirements**

Dear Members of the State Board:

In our July 31, 2023, letter to you, we requested that the Arizona State Board of Education (State Board) take action on Valley Union High School District because the District had not submitted its audit reports for the fiscal years ended June 30, 2021, and 2022, and the Uniform System of Financial Records Compliance Questionnaire (questionnaire) for the year ended June 30, 2022. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for those years.

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 and the State Board if it has not complied.

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  
Mr. Edgar Garcia, Superintendent  
Ms. Susan Ochoa, Business Manager  
Valley Union High School District  
The Honorable Jacqui Clay, Cochise County Schools Superintendent  
Mr. Sean Ross, Executive Director  
Arizona State Board of Education  
Mr. Art Harding, Chief Operations Officer  
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management  
Arizona Department of Education