



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

June 2, 2021

Governing Board
Vail Unified School District
13801 E. Benson Hwy.
P.O. Box 800
Vail, AZ 85641

Dear Members of the Board:

In August 2020, we notified you that the District had not complied with the *Uniform System of Financial Records for Arizona School Districts* (USFR) based on our review of the District's fiscal year 2019 financial audit reports and USFR Compliance Questionnaire prepared by an independent certified public accounting firm.

We have since received and reviewed the District's audit reports and USFR Compliance Questionnaire for the year ended June 30, 2020. Based solely on our review of these documents, the District is no longer in noncompliance with the USFR.

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

Sincerely,

Cristan A. Cable

Cristan A. Cable, CPA
Director, Accountability Services Division

cc: Mr. John Carruth, Superintendent
Ms. Lisa Cervantez, Chief Administrative Officer
Ms. Michelle Quiroz, Director of Finance
Ms. LeAudrey Giordano, Business Manager
Vail Unified School District
The Honorable Dustin Williams, Pima County School Superintendent
Ms. Kate Wright, Chief of Staff
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education