

Lindsey A. Perry, Auditor General

Melanie M. Chesney, Deputy Auditor General

October 16, 2025

Sent via email
Governing Board
Yucca Elementary School District
P.O. Box 128
Yucca. AZ 86438

Dear Members of the Board:

We have reviewed Yucca Elementary School District's (District) July 2025 performance audit report prepared by Sjoberg Evashenk Consulting, Inc, 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 this report.

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 Chris Votroubek, Accountability Services Division Manager, or me at asd@azauditor.gov or (602) 977 2796.

Sincerely,

Meghan L. Hieger, CPA

Meghan L. Hieger

Director, Accountability Services Division

cc: Debbie Vincent, Head Teacher

Renee Macomb, Business Manager

Yucca Elementary School District

The Honorable John D. 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