



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

May 2, 2024

Governing Board
Wellton Elementary School District
P.O. Box 517
Wellton, AZ 85356

Dear Members of the Board:

We issued a letter April 16, 2024, informing you that we had not received the District's audit reports and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire (questionnaire) for the year ended June 30, 2023. We have since received the District's audit reports and 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. Timothy Mayclin , Superintendent
Ms. Marisol Hernandez, Business Manager
Wellton Elementary School District
The Honorable Thomas Hurt, Yuma 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