



MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

ARIZONA AUDITOR GENERAL
LINDSEY A. PERRY

JOSEPH D. MOORE
DEPUTY AUDITOR GENERAL

June 4, 2019

Governing Board
Naco Elementary School District No. 23
PO Box 397
Naco, AZ 85620

Dear Members of the Board:

We issued a letter April 30, 2019, informing you that we had not received the District's audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2018. We have since received the District's audit reports and compliance questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have any questions, please contact me at msmith@azauditor.gov or (602) 553-0333.

Sincerely,
Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Dr. Abel Morado, Superintendent
Ms. Donna Horton, Business Manager
Naco Elementary School District No. 23
The Honorable Jacqui Clay, Cochise County Schools Superintendent
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education