



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

May 17, 2023

Governing Board
Topock Elementary School District
P.O. Box 370
Topock, AZ 86436

Dear Members of the Board:

We issued a letter April 18, 2023, informing you that we had not received the District's audit reports and *Uniform System of Financial Records for Arizona School Districts* Compliance Questionnaire for the year ended June 30, 2022. 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 Tijana Djordjic, Accountability Services Senior Accountant, or me at (602) 977-2796.

Sincerely,

Meghan L. Hieger

Meghan L. Hieger, CPA
Director, Accountability Services Division

cc: Mr. John Warren, Superintendent
Mr. Ed Marquez, Business Manager
Topock Elementary School District
The Honorable Michael File, Mohave County Schools Superintendent
Members of the State Board of Education
Arizona State Board of Education
Mr. Art Harding, Chief Operations Officer
Ms. Deirdre Mai, Deputy Associate Superintendent, Grants Management
Arizona Department of Education