



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

June 20, 2024

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

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.

As mentioned in our April 16 letter, the District has been in noncompliance with the USFR since July 2023 based on our review of the significant deficiencies cited in the District's audit reports and questionnaire for the year ended June 30, 2022, and our November 2022 performance audit follow-up report. 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 update the District and the Arizona State Board of Education of the results.

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

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cc: Mr. John Warren, Superintendent
Mr. Ed Marquez, Business Manager
Topock Elementary School District
The Honorable Michael D. File, Mohave 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