



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

November 15, 2016

Governing Board
Toltec Elementary School District No. 22
3315 North Toltec Road
Eloy, AZ 85131-9680

Members of the Board:

We issued a letter May 4, 2016, 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, 2015.

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 questions concerning this matter, please call me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Dr. Jeff Van Handel, Superintendent
Ms. Eileen Crumbaker, Business Manager
Toltec Elementary School District No. 22
The Honorable Jill Broussard, Pinal County School Superintendent
Ms. Shari Zara, Deputy Superintendent Operations
Ms. Christy Ellison, Deputy Associate Superintendent, Grants Management
Arizona Department of Education