



**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**STATE OF ARIZONA**  
OFFICE OF THE  
**AUDITOR GENERAL**

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

April 24, 2013

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

Members of the Board:

We issued a letter April 15, 2013, 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, 2012.

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,

Michael G. Stelpstra, CPA  
Accounting Services Manager

cc: Dr. Bryan McCleney, Superintendent  
Toltec Elementary School District No. 22  
The Honorable Jill Broussard, Pinal County School Superintendent  
Ms. Stacey Morley, Executive Director of Policy Development and Government Relations  
Mr. C. Todd Mason, Grants Manager  
Arizona Department of Education