



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

February 7, 2012

The Honorable John Huppenthal  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Topock Elementary School District No. 12**

Dear Mr. Huppenthal:

We previously requested that the Arizona State Board of Education take action on Topock Elementary School District No. 12 because the District had not complied with the *Uniform System of Financial Records* (USFR) based on our status review of the District as of July 2008.

In December 2011, we received the District's audit reports for the years ended June 30, 2008 and 2009, and the USFR Compliance Questionnaire for the year ended June 30, 2009. We reviewed these reports to determine whether the District was in compliance with the USFR as of June 30, 2009. Based solely on our review of these documents, the District has complied with the USFR.

If you have questions concerning this matter, please call Laura Miller, Accounting Services Director, or me at (602) 553-0333.

Sincerely,

Debbie Davenport  
Auditor General

cc: Governing Board  
Mr. John Warren, Superintendent  
Topock Elementary School District No. 12  
The Honorable Michael File, Mohave County School Superintendent  
Mr. Vince Yanez, Executive Director  
Arizona State Board of Education  
Ms. Stacey Morley, Executive Director of Policy Development and Government Relations  
Arizona Department of Education