



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

MELANIE M. CHESNEY  
DEPUTY AUDITOR GENERAL

October 31, 2014

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:

In our July 1, 2014, letter to you, we requested that the Arizona State Board of Education take action on Topock Elementary School District No. 12 because the District had not submitted its audit reports for the 2 years ended June 30, 2013, and compliance questionnaire for the year ended June 30, 2013. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for those years.

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

Sincerely,

Debbie Davenport  
Auditor General

cc: Governing Board

Mr. John Warren, Superintendent

Mr. Ed Marquez, Business Manager

Topock Elementary School District No. 12

The Honorable Michael D. File, Mohave County School Superintendent

Ms. Christine Thompson, Executive Director

Arizona State Board of Education

Ms. Stacey Morley, Executive Director of Policy Development and Government Relations

Mr. C. Todd Mason, Grants Manager

Arizona Department of Education