



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

January 15, 2021

Governing Board
Gila Bend Unified School District
P.O. Box V
Gila Bend, AZ 85337

Dear Members of the Board:

We have reviewed the District's audit reports and *Uniform System of Financial Records for Arizona School Districts* (USFR) Compliance Questionnaire for the year ended June 30, 2019, prepared by Dobridge & Company PC, to determine whether the District substantially complied with the USFR.

As a result of our review, we have determined that the District has not complied with the USFR. Our determination is based on the most significant deficiencies cited in the District's audit reports and USFR Compliance Questionnaire. These deficiencies are included in the corrective action plan template we provided separately to you and District management. Pursuant to Arizona Revised Statutes §15-271, District management should implement corrective actions within 90 days after the date of this letter.

If you have any questions, please contact Meghan Hieger, Accountability Services Division Manager, or me at asd@azauditor.gov or (602) 977-2796.

Sincerely,
Melanie M. Chesney
Deputy Auditor General and Accountability Services Division Director

cc: Dr. Anthony Perkins, Superintendent
Ms. Denise Moreno, Business Manager
Ms. Joyce Luckie, Executive Director of Federal Programs and Online Instruction
Gila Bend Unified School District
The Honorable Steve Watson, Maricopa County School Superintendent
Ms. Kate Wright, Chief of Staff
Ms. Sarah Hendrix, Deputy Associate Superintendent, Grants Management
Arizona Department of Education