



LINDSEY A. PERRY
AUDITOR GENERAL

ARIZONA
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

September 21, 2021

Governing Board
Morristown Elementary School District
P.O. Box 98
Morristown, AZ 85342

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, 2020, 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,

Cristan A. Cable

Cristan A. Cable, CPA
Director, Accountability Services Division

cc: Dr. Aspasia Angelou, Superintendent
Ms. Kerre Laabs, Director of Business Services and Human Resources
Morristown Elementary School District
The Honorable Steve Watson, Maricopa County School Superintendent
Ms. Kate Wright, Chief of Staff
Arizona Department of Education