

Buckeye Union High School District No. 201

902 Eason Avenue

Buckeye, Arizona 85326

Tel: 623-386-9700 Fax: 623-386-9705

Governing Board Members

Mr. Marty Arambel Ms. Becky Gifford Ms. Jeanine Guy Mr. Jerry Kerr Mr. Gary Mayfield

Superintendent

Dr. Henry E. Schmitt

Business Manager

Ms. Debbie Christensen

Special Education

Ms. Emilie Newman

February 11, 2003

Buckeye Union

902 Eason
Buckeye, AZ 85326
623-386-4423



Principal

Mr. Danny Hernandez

Assistant Principal

Ms. Mary Ann Sphar

Assistant Principal

Mr. Rafael Rivas

Office of the Auditor General
Debra K. Davenport, CPA
2910 N. 44th Street, Suite 410
Phoenix, Arizona 85018

Following the February 5, 2003 joint review of your performance audit of our fiscal year 2002 records, we are in general agreement with your findings, and in particular appreciate your review and recommendations regarding our food service program.

We would like an acknowledgement that, prior to receipt of the audit report, the District independently became aware of procedure weaknesses in the transportation department and that an improvement plan had been developed and is currently being implemented.

Thank you for this opportunity for assessment and comments.

Sincerely,

Dr. Henry E. Schmitt
Superintendent

/ph

Estrella Foothills

13033 S. Estrella Pkwy
Goodyear, AZ 85338
623-327-2400



Principal

Mr. Jerry Nunez

Assistant Principal

Mr. Eric Godfrey