



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

March 2, 2004

The Honorable John Huppenthal, Chair
Joint Legislative Audit Committee

The Honorable Robert Blendu, Vice Chair
Joint Legislative Audit Committee

Dear Representative Huppenthal and Senator Blendu:

My Office has recently completed a 6-month follow-up of the Tanque Verde Unified School District's implementation status for the 3 audit recommendations presented in the performance audit report released in August 2003. As the attached grid indicates, the 3 recommendations have been implemented.

Unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the District's efforts to implement the recommendations resulting from the August 2003 performance audit.

Sincerely,

Debbie Davenport
Auditor General

Attachment

cc: Ms. Denise Ryan, Superintendent
Governing Board
Tanque Verde Unified School District No. 13

TANQUE VERDE UNIFIED SCHOOL DISTRICT
6-Month Follow-Up Report on
Auditor General Performance Audit Report issued August 2003

Food Service Recommendations

Recommendation	Status of Implementing Recommendation	Explanation for Recommendations That Have Not Been Implemented
1. The District should analyze its costs and revenues to calculate the meal prices needed to return the program to break-even status.	Implemented	
2. The District should increase financial management oversight activities, such as preparing detailed food service budgets, comparing budgeted and actual revenues and expenditures monthly, and calculating performance measures, including cost per meal and meals per labor hour.	Implemented	

Transportation Recommendation

Recommendation	Status of Implementing Recommendation	Explanation for Recommendations That Have Not Been Implemented
1. The District should accurately determine its number of transported eligible students for state aid purposes by including only the eligible students who are actually transported.	Implemented	