

Citizens' Bond Oversight Committee Audit Report

Project: D-2, Computer and Support Infrastructure

Site Inspection: 10/5/11

Records Inspection: 10/5/11

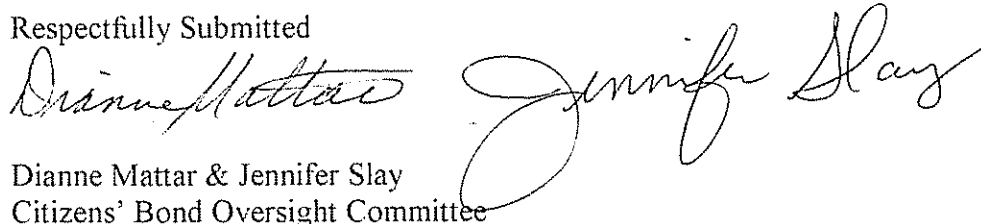
Project Summary: This initiative is a 10-year program designed to offer a way for the district to regularly upgrade computer equipment in an efficient and cost-effective manner district-wide, without the need for each individual school to include the costs on their budget.

The scope of this report is to provide progress on the project and is not meant to be a final report as the project is not yet complete. The committee anticipates auditing the project every two to three years during the ten year project period.

Site Inspection: Due to the nature of the project, committee members Jennifer Slay and Dianne Mattar met with David Stone, the district staff member responsible for overseeing the project, and Sherry Duschka on 10/5/2011 to get an overview of the program instead of visiting each school. David Stone showed us examples of the leased computers and explained to us why the voice and data lines were needed in the classrooms. He gave us a tour at the district office to give examples of the technology being used as a result of this bond measure.

Records Inspection: Dianne Mattar and Jennifer Slay reviewed the fiscal documents for the project from 7/1/09 to 6/30/11. We looked specifically at the invoices for HP Financial and Hewlett Packard as they relate to a Lease Agreement between the District and HP. We also reviewed River City Communications invoices and payments which related to the installation of new data/voice lines in classrooms at several schools.

Respectfully Submitted

The block contains two handwritten signatures in black ink. The signature on the left is 'Dianne Mattar' and the signature on the right is 'Jennifer Slay'. Both are written in a cursive, flowing style.

Dianne Mattar & Jennifer Slay
Citizens' Bond Oversight Committee