

Citizens' Bond Oversight Committee Audit Report

Project: D-2, Extron Project

Site Inspection: 7/30/12

Records Inspection: 7/30/12

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.

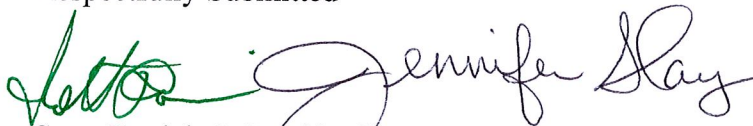
The Extron project provided and installed projection and sound systems in 238 classrooms across the district in seven different schools.

The scope of this report is to provide progress on the Extron project and is not meant to be a final report as D-2 is not yet complete.

Site Inspection: Committee members Jennifer Slay and Scott Dosick met with Mike Cannon, the district staff member responsible for overseeing the project on 7/30/12. Committee members toured Natomas HS and American Lakes Elem to get an overview of the program instead of visiting each school. Mike Cannon showed us the installation of the systems in several classrooms and it was also demonstrated in one of these classrooms. Jennifer Slay also had the opportunity to see the Extrons in action at the Natomas Park Elem Open House in April 2012.

Records Inspection: Scott Dosick and Jennifer Slay reviewed the fiscal documents with Sherry Duschka for the project. We looked specifically at the invoices for River City Electrical who performed the bulk of the work. We also looked at invoices for Deco-Tech who was the supplier for the projectors.

Respectfully Submitted



Scott Dosick & Jennifer Slay
Citizens' Bond Oversight Committee