

Globe Unified School District

GUSD RFP No. 2010-04

Education Review Group, LLC

Education Review Group, LLC

January 19, 2009

The Education Review Group, LLC.,(the Reviewers) conducted a review of the Globe Unified School District's (GUSD) financial, procurement and human resource records for the period of July 2006 through June 2009.

The review consisted primarily of inquiries and examination of selected financial records and other documentation. Therefore, the review was substantially less in scope than an audit conducted in accordance with generally accepted auditing standards. Accordingly, the Education Review Group, LLC., does not express an opinion on the adequacy of the financial records or the internal controls of the GUSD. The Education Review Group, LLC., also does not ensure that all matters involving the GUSD's internal controls, which might be material weaknesses under standards established by the American Institute of Certified Public Accountants or other conditions that may require correction or improvement, have been disclosed.

The accompanying review describes some of the Education Review Group's findings and recommendations as a result of this review.

Respectfully,

Lawrence E. Mazin, Ed.D.

Globe Unified School District

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FILE LOCATIONS

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FILES

FILES

1. Air-Co Electric
2. AZ Classic Landscape
3. AZ Gym Floors
4. Ashley Brandon
5. Audit
6. Board Minutes
7. Black Box Network
8. Certifications
9. Close-Up Foundation
10. China Trip
11. CPA-College Prep.
12. Credit card 2006-2007
13. Credit card 2007-2008
14. Credit card 2008-2009
15. Dream Manor Inn
16. E-Mails
17. Election-Gila County Recorder
18. Fingerprints
19. Fixed Assets
20. Food Service
21. Game Officials
22. Gas Cards (Police Report)
23. Gervasio & Assoc.
24. Gift Certificates
25. Gila County Attorney
(Daisy Flores)
26. Tamara Glinski
27. Globe Gym & Fitness
28. James Haley
29. Hewlett Packard
30. Peter Ingstrum
31. I-9 Requirements
32. IRS-1099
33. Jones Outdoor Advertising
34. Jennifer Kinnard
35. Tom Leach 2005-2006
36. Tom Leach 2006-2007
37. Tom Leach 2007-2008

38. Tom Leach 2008-2009
 39. Learning Structures
 40. MRC Consulting
 41. John Marquez
 42. Miller Family
 43. Miller, Linda
 44. Miller, Robert S. 2006-2007
 45. Miller, Robert S. 2007-2008
 46. Miscellaneous
 47. Nez Network
 48. Open Meeting Law
 49. Paving
 50. Pay History
 51. Pay History Encumbrance
 52. Perkins, Bain Law Firm
 53. Philippines Teachers
 54. Public Record Law
 55. Pueblo Mechanical
 56. Purchase Orders
 57. PO After Work Completed
 58. No Purchase Order
 59. Revolving Fund Misc.
 60. Revolving Fund Salaries
 61. Revolving Fund 2006-2007
 62. Revolving Fund 2007-2008
 63. Revolving Fund 2008-2009
 64. Rodriguez Construction
 65. School Board Minutes
 66. Signal Peak Foundation
 67. Statements
 68. Supplemental Increases
 69. Tax Credit Monies
 70. 301 Monies
 71. Timothy Trent
 72. Vendor Totals
 73. World Wide Technologies
- ADDITIONAL FILES
74. Human Resources Procedural Manual
 75. PDSA