

Data Review SC, June 9, 2015
Questions RE: The Dennis Clay Allegations

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What projects do not have Board approved budgets?
Has there been a comprehensive budget Report since 2011? If not, why not?

What if any budget and cost controls does the District have or had in place?

What project contract details and scope, are presented to the Board?
Does staff notify the Board if there are or are not sufficient funds in the budget to
move for an approval of a project contract?
If not, why not?

Technology:
Has the Technology budget gone over budget?