



CBOC INFORMATION REQUEST LOG (2014-15)



DATE	REQUESTED BY	REQUESTED TO	DESCRIPTION OF REQUEST	STATUS	NOTES/DATE COMPLETED
6/11/14	Chair	Staff	Look at enrollment data & prop o expenditures, were money spent	Withdrawn by Chair	Not Completed
7/09/14	D. Butler	Tom	Asked to bring opinion of allowable legal costs from bond funds	Pending	
7/09/14	Chair	Staff	Would like history of enrollment/ demographic of site enrollment	In Progress	Pending
8/13/14	Mr. Strahl	Staff	Requested Marinovich Consulting and 700 Forms be added to next meeting agenda	Completed	On Agenda
8/13/14	Chair	Staff	Requested 5 Year Deferred Maintenance Plan be uploaded to the website.	In Process	Pending
8/13/14	Committee	Staff	Requested copy of last RFQ for Audit.	Completed by Paul	Emailed

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