

North Boone Community Unit School District #200

**Freedom of Information Act Log
2023-2024 School Year**

Date Rec'd.	From	Request	Date of Reply	Response
1/17/24	Nathan Mihelich, Illinois Retired Teachers Association	Request the name and email address of any certified staff (teachers, administrators, nurses, counselors, etc) that are retiring this year.	1/17/2024	Request Granted
2/12/24	Sheri Reid, SmartProcure	All purchasing records from 11/14/2023 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address	2/12/2024	Request Granted
2/21/24	William Randall	<p>1) All emails, texts, letters, or messages, to or from, any School Board Member, Dr. Greenlee, Administration Staff or Principals of the district, which discuss, direct, order, suggest, or whether mentions attendance by staff, at the School Board Meeting held February 20, 2024. From the time period 1-1-2024 thru 2-21-2024.</p> <p>2) Any emails, letters or texts or other written communications referencing any school board member creating a "hostile work environment, bullying or intimidation" to or from Human Resources, the Superintendent, the Secretary of the School Board, or any individual employee of the district during the timeframe 7-1-2023 thru 2-21-2024.</p>	3/6/2024	Extension was Requested - Request Now Granted

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3) All purchase agreements, receipts, invoices, board agendas, board minutes, concerning any purchases made by the district from AHW LLC John Deere (FKA Buck Bros, Harvard Implement) for an amount exceeding \$1000.00 between the dates of 7-1-2026 thru 2-21-2024.

4) Financial statements or other records showing all transfers of "interest income" generated from the monies held in the Bond and Interest fund aka "BOND FUND" during the time frames 7-1-2021 thru 6-30-2022 and 7-1-2022 and 6-30-2023. In addition I request all board agendas and board minutes reflecting the board's authorization to transfer interest income from the "BOND FUND" to another fund under the schools control, during the same time frame.

5) A copy of any abatement schedule reflecting \$9,000,000 of planned abatements by the school board for the levy years 2023, 2024, 2025, 2026. Any agenda or minutes reflecting \$9,000,000 of abatements discussed, approved or denied in an open meeting since the issuance of the 2017 refunding series bonds beyond the abatement schedule created at that time.

6) A copy of the PowerPoint/google slides presentation by Ms. Corder at the January 23, 2024 School Board Meeting and any supporting documentation used in presentation of the audit summary.

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4/11/24	William Randall	<p>1) All documents, written notes, emails and electronic communications with regard to any members of the board, staff, employees or administration from July 1, 2023 through April 11, 2024 referencing any of the following: cash handling, cash handling procedures, safe(s), drop safe, cash receipts, deposit guidelines, cash control, missing money, lost money, money bag, cash box, loan from petty cash, money taken home, money stored in filed cabinet, money left in drawer, money sent through interoffice mail, embezzlement, misappropriation of funds, falsification of records, fake vendors, payroll fraud, inflated expenses, missing receipts, unusual transactions or sudden lifestyle changes.</p> <p>2) All emails to or from any board member of the superintendent from March 5th 2024 through March 29th 2024 that reference the Regular Board Meeting, attendance, public comment, or any business conducted at the March 19, 2024 meeting.</p> <p>3) All District Email Communications during the time frame October 1, 2023 through April 11, 2024 in with THE SUBJECT MATTER OR CONTENT contains or references: Bill, William or Mr. Randall; or Jamie Richardson or Mr. Richardson.</p>	4/23/2024	Extension Requested and Granted
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		<p>4) All emails to or from the members fo the school board, or the superintendent referencing the purchase or intent to purchase of the property now used as the Capron school parking and bus lanes. (Formaerly known as the Adele Grover Home) I am also requesting any closed session minutes on this topic which have been approved for release to the public.</p> <p>5) All Email communications by board members in with the SUBJECT MATTER OR CONTENCT contains or references Emily, or Emily Wykes from the time period October 1, 2023 through April 11, 2024.</p>		
4/11/24	Roxann Grenlund	All documents, written notes of all telephone conversations, email and electronic communications with regard to Budget Updates, Amending the Budget and Agenda Items including the budget for Fiscal Year 2023 and Fiscal Year 2024.	4/23/2024	Extension Requested and Granted
4/26/24	David Arvayo - Painters District Council No. 30	Copies of all invoices/receipts for paint purchases made and/or paid by North Boone Community Unit School District No. 200 over the past five years: ~Paint (protective/decorative coatings)	5/1/2024	Request Granted
5/1/24	Tyler M. Wilke - Zanck, Coen, Wriget & Saladin, P.C.	1) A list of all School District credit card accounts and all authorized credit card users for each account. Further, provide employee/staff name, department and last four digits of the card number for each approved user.		Extension Requested and Granted

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		<p>2) For each credit card account, include i) the monthly statements, ii) all documents, written notes, email and electronic communications regarding the aforementioned statements from the Superintendent, board, staff, employees or administration from the date of April 1, 2021 to present.</p> <p>3) Please provide a complete vendor list, vendor code assigned by the District and the dollars spent with each vendor for the following years: a) 2021, b) 2022, c) 2023, d) 2024.</p>		<p>Request to narrow request for item #2 sent</p>
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