

**North Boone Community Unit School District #200**

**Freedom of Information Act Log**

**2024-2025 School Year**

<b>Date Rec'd.</b>	<b>From</b>	<b>Request</b>	<b>Date of Reply</b>	<b>Response</b>	<b>Staff Hours Utilized</b>
7/17/24	Roxann Grenlund	<p>1) A copy of the Capron Elementary School Parking lot complete bid/contract. All work orders, change orders and any written communications (emails, texts or letters).</p> <p>2) Copies of the invoices or receipts or any written communications (emails, texts or letters) with regard to the following payments made to Hartwig Mechanical, Inc. A) Check Date: 7/1/2022; Check Number: 77052; Amount: \$84,915.00. B) Check Date: 7/20/2022; Check Number: 77116; Amount: \$32,258.90. C) Check Date: 8/17/2022; Check Number: 77292; Amount: \$7,965.00.</p> <p>3) Please provide a copy of the front and back of the cancelled checks #77052; #77116; #77292.</p> <p>4) Please provide the financial reporting/business services journal entries for check #77052; #77116 and #77292.</p>	7/31/2024	Extension requested through July 31, 2024	7

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	<p>5) Please provide a copy of the invoice, purchase order, proof of delivery/receipt, proof of insurance, copy (front &amp; back) of cancelled check #81804 to AHW please include any emails regarding check #81801 dated July 3, 2024. Please provide documents for line of credit terms and conditions for John Deere and AHW as individual vendors.</p> <p>6) Please provide Stacy Corder power point presentations from the July 16, 2024 - Regular Meeting of the Board of Education.</p>	
<p>7/17/24 Rylan Klatt, Rockford Sun</p>	<p>1) PDF copies of all school district vendor contracts/agreements valued at over \$1000 that will be in effect for the upcoming school year.</p> <p>2) PDF copies of all employment contracts and collective bargaining agreements for any full-time aide, janitorial staff member, teacher and principals.</p>	<p>7/24/2024 Request Granted 2.5</p>
<p>8/10/24 Sheri Reid - Smart Procure</p>	<p>All purchasing records from 5/10/2024 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address</p>	<p>8/12/2024 Request Granted 0.25</p>