North Boone Community Unit School District #200 **Freedom of Information Act Log** 2024-2025 School Year Staff Date of Response Hours **Reply** Date Rec'd. Request From Utilized 1) A copy of the Capron Elementary School Parking lot complete bid/contract. All work Extension requested 7/17/24 Roxann Grenlund 7/31/2024 7 orders, change orders and any written through July 31, 2024 communications (emails, texts or letters). 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. 3) Please provide a copy of the front and back of the cancelled checks #77052; #77116; #77292. 4) Please provide the financial reporting/business services journal entries for check #77052; #77116 and #77292. 5) Please provide a copy of the invoice, purchase order, proof of delivery/receipt, proof of insurance, copy (front & 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. 6) Please provide Stacy Corder power point presentations from the July 16, 2024 -Regular Meeting of the Board of Education.

7/17/24	Rylan Klatt, Rockford Sun	 PDF copies of all school district vendor contracts/agreements valued at over \$1000 that will be in effect for the upcoming school year. PDF copies of all employment contracts and collective bargaining agreements for any full-time aide, janitorial staff member, teacher and principals. 	7/24/2024	Request Granted	2.5
8/10/24	Sheri Reid - Smart Procure	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	8/12/2024	Request Granted	0.25
8/19/24	Owen Wang - Rockford Sun	List of all teachers and staff, including the following data points, for all schools in your district for the upcoming school year: Staff/Teacher Name, School Name, Title, Salary	8/19/2024	Request Granted	1.5
8/22/24	Owen Wang - Rockford Sun	1) A list of all new teachers and staff with the following data points for the upcoming school year in your district: Name, School Name, Title, Bio, Photo	8/22/2024	Request Granted w/out photos and bios	0.5
		2) A list of all leaving or retiring teachers and staff with the following data points for the upcoming school year in your district: Name, School Name, Title, Years of Service			
8/27/24	Owen Wang - Rockford Sun	A list of all available school student activities and clubs for the new school year, as well as their faculty sponsor name.	8/27/2024	Request Granted	0.5
8/29/24	Owen Wang - Rockford Sun	Copy of each schools calendar for the upcoming school year.	8/29/2024	Request Granted with link to District Website	0.25
8/30/24	Owen Wang - Rockford Sun	The official enrollment for each school, as reported to the state, for the new school year.	9/3/2024	Replied to request w/out the official enrollment as it is official in October.	0.25

9/13/24	William Randall	1) All Emails sent or received, Email drafts saved or modified, or instant messages sent or received, by the Director of Business Services, Ms. Corder, during the time period beginning 6:30 p.m. August 20, 2024 through 11:59 pm August 21, 2024. 2) All Emails sent or received by the Superintendent's Administrative Assistant, Ms. Sowers during the time period beginning 6:30 p.m. August 20m 2024 through 11:59 p.m. August 21, 2024. Additionally, the same request for the time period 6:30 p.m. September 10, 2024 through 11:59 p.m. September 11, 2024.	9/27/2024	Extension requested through September 27, 2024	10.25
		3) All Emails sent or received by Superintendent Dr. Greenlee from 6:30 p.m. through 11:59 p.m. on both August 20, 2024 and September 10, 2024.			
		4) All emails sent or received from the time period August 13, 2024 through September 12, 2024 for the Member of the Board of Education.			
9/19/24	Owen Wang - Rockford Sun	A PDF copy of student evacuation plan in the case of active shooting.		Request Denied	AI
10/21/24	North Boone Taxpayers for Ethics	All email messages from Dr. Greenlee to the North Boone School Board on October 16, 2024.	10/25/2024	Request Granted	0.5
11/8/24	Sheri Reid - Smart Procure	All purchasing records from 7/31/2024 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address	11/8/2024	Request Granted	0.5
01/15/25	Shelia Norman - Illinois Retired Teachers Association	Contact information of certified staff who are planning to retire in 2025.	1/15/2025	Request Granted	0.25

01/28/24	Owen Wang - Rockford Sun	Copy of all emails and memos from the past 12 months that contain the following keywords: "Lucy Calkins" "Unit of Study"		Request denied until confirmation that this was received from a human source.	
2/6/2025	Sheri Reid - Smart Procure	All purchasing records from 11/8/2024 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address	2/6/2025	Request Granted	0.25
3/3/2025	William Randall	All written communications (emails, letters, memos, or any other correspondence) sent by the Superintendent, NBCUSD #200 or the Board of Education, to potential farmland renters regarding 2025 farmland rental agreements. Any related attachments or documents included in these communications.	3/4/2025	Request Granted	0.5