

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
6/29/23	Sheri Reid, SmartProcure	All purchasing records from 4/3/2023 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address	7/12/2023	Extension was Requested - Request Now Granted
7/11/23	Vince Espi, Praire State Wire	Total spending on substitute teachers, by school for the past 5 years. Number of substitute teacher days by school for the past five years. Per diam/payment schedule for substitute teachers for the past five years. Names of all substitute teachers, total days worked and total payments made to them for the last five years.	Have reached out several times with questions and received no response - Closed	Extension Requested
7/26/23	Katherine Smyser, NBCUniversal	All communications that request to reconsiger, ban, and/or challenge any book or any material in any of your school district's libraries or classrooms.	7/26/2023	Extension was Requested - Request Now Granted
8/16/23	Shari Reid, SmartProcure	All purchasing records from 7/2023 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address	8/16/2023	Request Granted

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9/11/23	Janine Asmus	Identify (by employee name and work email address) each and every District employee who is certified as a school librarian (meaning they have the school library licensure and/or endorsement in library media) and who is currently working in that capacity in your District's library/libraries/media centers this academic school year.	9/12/2023	Request Granted
9/21/23	Mark Pentecost	Please provide an accident report or any other documents related to the following incidents with (Student Name). 1) April 11, 2022, incident of fall and loss of arm movement, parent contact to pick up and seek medical attention. 2) Autumn of 2022, incident of g-tube missing, nurse response and parent called in to address the emergency are needed to secure the opening.	10/2/2023	Request Granted
9/28/23	Katharine Casey - Science of Reading Illinois	Name of the universal/core curricula currently used to teach reading in Kindergarten through 3rd grade, the grade levels these are used if there are multiple reading curricula, the dates the reading curricula, and if there are plans to purchase different literacy curricula in the future.	10/2/2023	Request Granted

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10/10/23	Michael Rost, Allium Data	<p>1. Copy of the last property & casualty insurance renewal summary for all lines of insurance purchased by the school district (general libability, auto, workers comp, professional, directors and officers, etc.). This document summarizes the insurance terms, limites, deductibles, premium and exclusions.</p> <p>2. A copy of the last employee benefits insurance renewal summary for health, dental and vision plans sponsored by the school district. This document shows plan options available to the district's employees and the pricing for employee, employee plus spouse, employee plus family.</p>	10/16/2023	Request Granted
10/17/23	Mark Pentecost	<p>1. The Policy or Procedure addressing all communications from CUSD200 staff members and parents of student.s</p> <p>2. The CUSD200 Policy or Procedure addressing the prohibibition of parents being present during class time.</p> <p>3. The CUSD Policy or Procedure addressing confidentiality.</p> <p>4. The CUSD Policy or procedure addressing statements of admission.</p> <p>5. Electronic communications sent to staff from administration addressing these policies/procedures during the month of October 2023.</p>	10/19/2023	Request Granted
10/18/23	Curtis Park	Name of the Athletic Director in 2013-14 school year.	10/19/2023	Request Granted
11/14/23	Sheri Reid, SmartProcure	All purchasing records from 8/15/2023 to present, including PO number, date, line item details, quantity, price, vendor ID, name, address, contact and their email address	11/14/2023	Request Granted

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11/27/23	Patrick Lee, IL State Volunteer for Change the Air Foundation	Requested the latest IAQ and Environmental Testing for the schools in regards to mold spore.	12/1/2023	Request Granted
12/8/23	Mai-Anh Pham	Requested all documents that identify, or documents sufficient to identify, the current unpaid bills for school meals in your school district per school and the amount of outstanding school meal debt from the previous school years that were recovered from the most recent school year and the number of pupils in the school district with school meal debt in their account as of the date of request. Copies of all contracts between the district and any third party entity whose duties include recovering school meal debt from parents or students and copies of any bylaws or policies that we maintain in relation to school meal debt.	12/9/2023	Request Granted
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	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.	3/6/2024	Extension was Requested - Request Now Granted

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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.

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.

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		<p>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.</p> <p>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.</p>		
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>	4/23/2024	Extension Requested and Granted

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		<p>2) All emails to or from any board member of the superintendant 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> <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 CONTENT 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

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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.	<p>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.</p> <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 style="text-align: center;">Extension Requested and Granted</p> <p style="text-align: center;">Request to narrow request for item #2 sent</p>