

**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> <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>	7/31/2024	Extension requested through July 31, 2024	7

		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	1) PDF copies of all school district vendor contracts/agreements valued at over \$1000 that will be in effect for the upcoming school year.  2) 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  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	8/22/2024	Request Granted w/out photos and bios	0.5
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	Willam Randall	<p>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.</p> <p>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.</p> <p>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.</p> <p>4) All emails sent or received fro the time period August 13, 2024 through September 12, 2024 for the Member of the Board of Education.</p>		In Progress	
9/19/24	Owen Wang - Rockford Sun	A PDF copy of student evacuation plan in the case of active shooting.			On hold - review with attorney