2022/ FOIA 3 217

Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Kristen LaManna		7/21/2021	7/28/2021		7/28/2021		
Information Requested:							
1) The contract and cost	of the Courageous Conversations	Beyond Dive	rsity Training				
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	45min.	N/A					

2022/ FOIA 2 216

Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Stephen Reuille	Petroleum Traders	6/28/2021	7/26/2021		7/26/2021		
Information Requested:		-	•		•		
Requested a copy of the	e winning bid on the FY22 diesel co	ntract					
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	45min.	N/A	All informati	on was sent	electronicall	y via email	

2022/ FOIA 1 215

Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Zoe Yaldin	Smart Procure	6/28/2021	7/26/2021		7/26/2021	7/15/2021	
Information Requested:				•			
a) Purchase order numb	oer. If purchase orders are not used	d a comparab	le substitute	is acceptabl	e, i.e., invoice	e, encumbr	ance, or
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	45min.	N/A	All informati	on was uplo	aded to:		

2021/ FOIA 16 214

Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Gayle Newton	Petroleum Traders	6/2/2021	7/1/2021		7/1/2021	6/24/2021	7/22/2021
Information Requested:							-
Petroleum Traders Corp	oration would like to formally req	uest under th	e state open	records law	copies of TW	/O (2) INVOIC	ES PER
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	45min.	N/A	The district h	nad no docu	mentation fo	r the timefra	me

2021/ FOIA 15

Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Ryan Evans		3/15/2021	3/22/2021		3/22/2021	3/22/2021	4/22/2021
Information Requested:							
"I would like to submit a	a data request for access to directo	ory information	n. This inclu	des all stude	ents enrolled	for the Fall 2	020 term at

Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment		_					
None / Electronic	45min.	N/A	Section 7.5 c	of the Illinois	FOIA (5 ILCS	140/7.5). 5	ILCS
2021/ FOIA 14			1	T	T	T	212
Locality delicated NA a lateral		Date	Date	Date	Date	Date	Date
Individual Making Request	Company	Request	Response	Additional Time	Response	Request	Reported to
Nequest		Received	Due	Requested	Due	Filled	BOE
Zoe Yalcin	SmartProcure	3/3/2021	4/5/2021		4/25/2021	3/29/2021	4/22/2021
Information Requested:			•		•	•	•
a) Purchase order numb	er. If purchase orders are not use	d a comparab	le substitute	is acceptabl	e, i.e., invoic	e, encumbr	ance, or
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment		_					
None / Electronic	45min.	N/A	All informati	on was uplo	aded to:		
2021/ FOIA 13							211
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Todd Tokarz		2/18/2021	2/25/2021	Requesteu	2/25/2021	2/25/2021	3/18/2021
Information Requested:		2/10/2021	2/23/2021		2/23/2021	2/23/2021	3/10/2021
	of all Woodland School Employees	who					
Charge: (15 cents per	an Weedland Sensor Employees						
page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	45min.	N/A	The district h	nas no docu	ments respor	sive to this r	equest
			•		•		
2021/ FOIA 12							#210
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request		Received	Due	Time Requested	Due	Filled	BOE
Heather Rand		2/10/2021	2/19/2021	Requesteu	2/19/2021	2/18/2021	2/25/2021
Information Requested:		2/10/2021	2/13/2021		2/13/2021	2/10/2021	2/23/2021
•	pertaining to any testing for Rador						
Charge: (15 cents per		n that may na	ve peen aone	in the prim	arv. element	arv. intermed	diate, and
	Sertaining to any testing for Rador		ve been done	in the prim	ary, element	ary, intermed	diate, and
page after first 50),	Administrative Time Spent	Number of	Notes:	in the prim	ary, element	ary, intermed	diate, and
•				in the prim	ary, element	ary, intermed	diate, and
page after first 50),		Number of	Notes:		cted at the C		
page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
page after first 50), Method of Payment None / Electronic	Administrative Time Spent	Number of Pages N/A	Notes: the Radon St		cted at the C	hampions Da	y Care #209
page after first 50), Method of Payment None / Electronic	Administrative Time Spent 45min.	Number of Pages N/A	Notes: the Radon So	urvey condu	cted at the C	hampions Da Date	#209 Date
page after first 50), Method of Payment None / Electronic	Administrative Time Spent	Number of Pages N/A Date Request	Notes: the Radon Si Date Response	urvey condu Date Additional Time	cted at the C Date Response	hampions Da Date Request	#209 Date Reported to
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request	Administrative Time Spent 45min. Company	Number of Pages N/A Date Request Received	Notes: the Radon So Date Response Due	urvey condu Date Additional	Date Response Due	hampions Da Date Request Filled	#209 Date Reported to BOE
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg	Administrative Time Spent 45min. Company	Number of Pages N/A Date Request	Notes: the Radon Si Date Response	urvey condu Date Additional Time	cted at the C Date Response	hampions Da Date Request	#209 Date Reported to
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested:	Administrative Time Spent 45min. Company WLS-TV	Number of Pages N/A Date Request Received 2/9/2021	Notes: the Radon Solution Date Response Due 2/17/2021	Date Additional Time Requested	Date Response Due 2/17/2021	Date Request Filled 2/17/2021	#209 Date Reported to BOE
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown	Administrative Time Spent 45min. Company	Number of Pages N/A Date Request Received 2/9/2021	Notes: the Radon Solution Date Response Due 2/17/2021	Date Additional Time Requested	Date Response Due 2/17/2021	Date Request Filled 2/17/2021	#209 Date Reported to BOE
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per	Administrative Time Spent 45min. Company WLS-TV of attendance rates by school, sp.	Number of Pages N/A Date Request Received 2/9/2021	Notes: the Radon Solution Date Response Due 2/17/2021 the attendar	Date Additional Time Requested	Date Response Due 2/17/2021	Date Request Filled 2/17/2021	#209 Date Reported to BOE
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per page after first 50),	Administrative Time Spent 45min. Company WLS-TV	Number of Pages N/A Date Request Received 2/9/2021	Notes: the Radon Solution Date Response Due 2/17/2021	Date Additional Time Requested	Date Response Due 2/17/2021	Date Request Filled 2/17/2021	#209 Date Reported to BOE
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent 45min. Company WLS-TV of attendance rates by school, spent Administrative Time Spent	Number of Pages N/A Date Request Received 2/9/2021 ecify whether Number of Pages	Notes: the Radon Solution Date Response Due 2/17/2021 the attendar Notes:	Date Additional Time Requested	Date Response Due 2/17/2021 erson or rem	Date Request Filled 2/17/2021	#209 Date Reported to BOE
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page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent 45min. Company WLS-TV of attendance rates by school, spent Administrative Time Spent	Number of Pages N/A Date Request Received 2/9/2021 ecify whether Number of Pages	Notes: the Radon Solution Date Response Due 2/17/2021 the attendar Notes:	Date Additional Time Requested nce was in p	Date Response Due 2/17/2021 erson or rem	Date Request Filled 2/17/2021	#209 Date Reported to BOE
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/ FOIA 10	Administrative Time Spent 45min. Company WLS-TV of attendance rates by school, spent Administrative Time Spent	Number of Pages N/A Date Request Received 2/9/2021 ecify whether Number of Pages	Notes: the Radon Solution Date Response Due 2/17/2021 the attendar Notes:	Date Additional Time Requested nce was in p on was sent	Date Response Due 2/17/2021 erson or rem	Date Request Filled 2/17/2021	y Care #209 Date Reported to BOE 2/25/2021
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/ FOIA 10 Individual Making	Administrative Time Spent 45min. Company WLS-TV of attendance rates by school, spent Administrative Time Spent	Number of Pages N/A Date Request Received 2/9/2021 ecify whether Pages N/A	Notes: the Radon Solution Date Response Due 2/17/2021 the attendar Notes: All informati	Date Additional Time Requested nce was in p on was sent Date Additional	Date Response Due 2/17/2021 erson or rem	Date Request Filled 2/17/2021 ote,	y Care #209 Date Reported to BOE 2/25/2021
page after first 50), Method of Payment None / Electronic 2021/ FOIA 11 Individual Making Request Jonathan Fagg Information Requested: 1. Provide a breakdown Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/ FOIA 10	Administrative Time Spent 45min. Company WLS-TV of attendance rates by school, spent Administrative Time Spent 1hr	Number of Pages N/A Date Request Received 2/9/2021 ecify whether Pages N/A Date	Notes: the Radon Solution Date Response Due 2/17/2021 the attendar Notes: All informati	Date Additional Time Requested nce was in p on was sent	Date Response Due 2/17/2021 erson or rem	Date Request Filled 2/17/2021 ote,	y Care #209 Date Reported to BOE 2/25/2021 #208 Date

Information Requested: 1. A copy of District's most recent student transportation RFP, if any. Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically. The district had no 2021/ FOIA 9 #207 Individual Making Request Request Received Number of Pages Date Response Request Received Number of Pages Date Response Due Requested Response Due Requested RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, Method of Payment None / Electronic Administrative Time Spent Number of Pages Notes: #207 #207 #207 #207 #207 #207 #207 #207 #207 #208 #208 #208 Request Response Request Filled #209/2021 2/9/2021 2/9/2021 2/9/2021 2/9/2021 2/9/2021 2/9/2021 2/9/2021 2/25/2021 #225/2021 #225/2021 #225/2021 #225/2021 #226/202								
1.A. Copy of District's most recent student transportation RFP, if any.	Tanner	K12 Transportation Research	2/2/2021	2/9/2021		2/9/2021	2/9/2021	2/25/2021
Charge: 15 cents per page after first 50	Information Requested:	:						
page after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically. The district had no 2021/ FOIA 9 Individual Making Request Request Request Request Request Request Request Request Request Records Request Response Request Records Request Records Request Response Request Records Request Response Requ	1. A copy of District's m	ost recent student transportation	RFP, if any.					
Administrative Time Spent Pages Notes: Pages Notes:	, ,		Number of					
Mone / Electronic 1hr		Administrative Time Spent		Notes:				
2021/ FOIA 9 Company Company Request Received Response Request Received Response Received Response Received Response Received Response			_					
Individual Making Request Received Record Fishers per page after first 50), Method of Payment None / Electronic Individual Making Request Received Record R	None / Electronic	1hr	N/A	All informati	on was sent	electronicaly	y. The distric	t had no
Individual Making Request Received Record Fishers per page after first 50), Method of Payment None / Electronic Individual Making Request Received Record R								
Individual Making Request Response Request Response Received Recei	2021/ FOIA 9		T	T	ı	T	ı	#207
Request Response Request Response Request Response Request Reported to BOE RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, Charge; 155 cents per page after first 50), Method of Payment Request Reported to Pages Request Response Recuest Response Received Due Request Response Received Due Response Received Response Received Due Response Received Response Received Due Response Received Response Received Response Received Due Response Received Response Received Due Response Received Response Received Response Received Due Response Received Due Response Received Due Response Response Received Due Response Response Response Response Received Due Response Response Response Response Request R			Date	Date		Date	Date	Date
Request Nathan Mihelich Illinois Retired Teachers Association information Requested: RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, Method of Payment None / Electronic Administrative Time Spent Request Response Request Respons		Company	Request	Response		Response	Request	Reported to
Nathan Mihelich Nilmois Retired Teachers Association Nathan Mihelich Nilmois Retired Teachers Association Nathan Mihelich Nath	Request	,				•		•
Information Requested: RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, Charge: (15 cents per page after first 50), Method of Pages None / Electronic 45min. N/A A list of certified staff who are retiring in FY21 was sent **Pages** Individual Making Request Company Request Properties (Pages) Individual Making Request Response Received Due Request Properties (Pages) Individual Making Request Response Received Due Reported to Pages Individual Making Request Response Received Due Reported to Pages Individual Making Request Response Received Due Reported Response Received Due Reported Reported to Pages Individual Making Request Response Received Due Reported Reporte	N Nath Jt J	W:			Requested			
RECORDS REQUESTED: Please provide the name and email address of any certified staff (teachers, administrators, nurses, counselors, Charges: (15 cents per page after first 50), Method of Payment None / Electronic Administrative Time Spent None / Electronic Administrative Time Spent None / Request Pages Notes: Notes: Notes: Administrative Time Spent None / Electronic Administrative Time Spent None / Electronic None			2/2/2021	2/9/2021		2/9/2021		2/25/2021
Charge: (15 cents per page after first 50), Method of Payment None / Electronic 45min. N/A A list of certified staff who are retiring in FY21 was sent			ا مططعمه ملاء		toff (too sho		*****	
Administrative Time Spent Notes:		Please provide the name and emai	l address of a	iny certified s	tarr (teacne	rs, administra	ators, nurses,	counselors,
Method of Payment None / Electronic A5min. N/A A list of certified staff who are retiring in FY21 was sent #2021 FOIA 8 Individual Making Request Report Request Response Request Report Request Report Request Report Request Report Report Request Report Rep		Administrative Time Spent	Number of	Notos				
None / Electronic 45min. N/A A list of certified staff who are retiring in FY21 was sent	, ,	Administrative fille spent	Pages	Notes.				
Date Request Reported to Request Response Request Response Request Response Request Filled Response Request Response Request Filled Response Request Response Request Response Request Response Request Filled Response Request Response Request Response Request Response Request Filled Response Request Filled Response Request Filled Response Request Filled Response Request Response Response Request Response Request Response Request Response Reques		4Emin	NI/A	A list of corti	fied staff wi	no aro rotirin	g in EV21 was	cont
Individual Making Request Request Request Request Request Request Request Request Received Request Received Received Received Received Response Due Response Request Reported tre Response Request Request Reported tre Response Request Request Reported tre Response Request Response Reported tre Response Request Response Reported tre Response Reported tr	None / Electronic	45111111.	IN/A	A list of certi	illed Stall Wi	no are retiring	g III FTZ1 Was	sent
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Individual Making Request Request Received Due Additional Requested Received Due Response Received Due Response Response Request Reported to BOE Due Due Due Due Due Response Request Response Request Requested Due Response Request Reported to BOE Due				Б.	Date		Б.	
Request Due Filled BOE Joe Sutton 1/26/2021 2/2/2021	Individual Making							
Joe Sutton 1/26/2021 2/2/2021 2/2/2021 2/2/2021 2/2/2021 1/2/20	Request	Company			Time			
Information Requested: The district's current website and/or content management system (CMS) provider contract. Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically ##205 Individual Making Request Request Report Received Pages Page ##206 Request Received Pages Received Pages Pue ##207 Individual Making Request Reported to BOE Request Reported to BOE Request Reported to BOE Request Reported to BOE	·		Received	Due	Requested	Due	Filled	BOE
*The district's current website and/or content management system (CMS) provider contract. Charge: (15 cents per page after first 50), Method of Payment None / Electronic Administrative Time Spent Number of Pages Notes: ***Bubble ***Page after first 50), Method of Payment None / Electronic ***Date Request Request Request Request Received Due Request Response Page after first 50), Method of Payment **None / Electronic **Date Request Response Request Response Page after first 50), Method of Payment **None / Electronic **Date Request Response Page after first 50), Method of Payment **None / Electronic **Date Request Response Page after first 50), Method of Payment **None / Electronic **Date Request Response Page after first 50), Method of Payment **None / Electronic **Date Request Response Page after first 50), Method of Payment **None / Electronic **Date Request Received Date Request Response Page after first 50), Method of Payment **Pages** **Date Request Response Page Additional Time Request Received Date Request Request Page after first 50), Method of Payment **Pages** **Date Request Response Page after first 50), Method of Payment **Pages** **Pages** **Date Request Response Request Response Page after first 50), Method of Payment **Pages** **Pages** **Pages** **Pages** **Page Date Request Response Page after first 50), Method of Payment **Pages** **Pages** **Pages** **Pages** **Pages** **Pages** **Page Date Request Response Page after first 50), Method of Payment **Pages** **Pages** **Pages** **Pages** **Pages** **Pages** **Page Date Request Response Page after first 50), Method of Payment **Pages** **Pages	Joe Sutton		1/26/2021	2/2/2021		2/2/2021		2/25/2021
Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically #205 Motes: Pages Motes: Page Motes: Pages Motes: Pages Motes: Pages Motes: Pages	Information Requested:	:						
Page after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically #205 Mothod of Payment Administrative Time Spent Administrative Time Spent Pages	• The district's current v	website and/or content manageme	ent system (C	MS) provider	contract.			
Pages after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically #205 Individual Making Request Request Received Response Pages after first 50), Method of Payment None / Electronic 1hr N/A All information was sent electronically #205 Mathod of Payment Date Request Response Pages Date Pages	Charge: (15 cents per		Number of					
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Request Received Due Requested Due Filled BOE Ken Deloian SmartProcure 11/6/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/17/2020 Information Requested: a) Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was uploaded to: #204 Making Request Received Date Request Response Received Date Request Received Date Request Response Request Received Due Request Response Request Response Request Received Due Request Response Request Response Request Received Due Request Response Request		Company	Request	Response		Response	Request	Reported to
Ken Deloian SmartProcure 11/6/2020 12/9/2020 12/9/2020 12/3/2020 1	Request	. ,		· ·				· ·
Information Requested: a) Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was uploaded to: #204 Individual Making Request Request Received Due Information Requested: Company Date Response Request Received Due Information Requested: "Copies of any contracts involving guest speakers for the 2019 (previous) and 2020 (current) school year. Please include any virtual Charge: (15 cents per page after first 50), Method of Payment Number of Pages Notes: Number of Pages Notes: Notes: Number of Pages Notes: Notes:	Kan Dalaian	6 19	44/6/2020	42/0/2020	Requested	42/0/2020	42/2/2020	42/47/2020
a) Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was uploaded to: #204 Individual Making Request Request Received Pages Company Date Request Response Received Due Requested Response Request Requested: "Copies of any contracts involving guest speakers for the 2019 (previous) and 2020 (current) school year. Please include any virtual Charge: (15 cents per page after first 50), Method of Payment Number of Pages Notes: Number of Pages Notes: Number of Pages Notes: Number of Pages			11/6/2020	12/9/2020		12/9/2020	12/3/2020	12/1//2020
Charge: (15 cents per page after first 50), Method of Payment None / Electronic 1hr N/A All information was uploaded to: #204 #204 Mathinistrative Time Spent Pages Motes:			d a comparab	lo substituto	is assantabl	o i o invois	o oncumbr	
page after first 50), Method of Payment None / Electronic 1hr N/A All information was uploaded to: #204 #204 Individual Making Request Response Request Received Pube Received Pube Requested Pube Requested Response Requested Response Requested Response Requested Pube Requested Response Response Requested Response Requested Response Requested Response R	•	Jei. II pui chase orders are not used	a a comparat	ie substitute	is acceptabl	e, i.e., iiivoice	e, encumbra	arice, UI
None / Electronic 1hr N/A All information was uploaded to:	•	Administrative Time Spent	Number of	Notes:				
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2021/ FOIA 6 Individual Making Request Request Received Date Response Due Requested Date Response Due Requested Due Response Due Date Response Due Response Due Response Due Date Response Due Date Response Due Response Due Date Date Date Date Date Date Date Dat		1hr	N/A	All informati	on was unlo	aded to:		
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Individual Making Request Request Received Date Response Due Notes: Date Request Response Poste Response Due Notes:	2021/ FOIA 6							#204
Individual Making Request Response Request Response Received Due Response Request Response Request Response Request Response Received Due Response Request Response Resp	,			F .	Date	. .	F :	
Request Response Request Response Request Response Request Reported to BOE Vince Espi Locallabs 10/19/2020 10/26/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 10/26/2020 11/19/2020 10/26/2020 11/19/2020 10/26/2020 10/26/2020 11/19/2020 10/26/2020 10/26/2020 10/26/2020 10/26/2020 11/19/2020 10/26/2020 10	Individual Making							
Received Due Requested Due Filled BOE Vince Espi Locallabs 10/19/2020 10/26/2020 10/26/2020 11/19/2020 Information Requested: "Copies of any contracts involving guest speakers for the 2019 (previous) and 2020 (current) school year. Please include any virtual Charge: (15 cents per page after first 50), Method of Payment Administrative Time Spent Pages Notes:		Company	· ·					•
Information Requested: "Copies of any contracts involving guest speakers for the 2019 (previous) and 2020 (current) school year. Please include any virtual Charge: (15 cents per page after first 50), Method of Payment Administrative Time Spent Pages Notes:	,,,,,,,		Received	Due	Requested	Due	Filled	BOE
Information Requested: "Copies of any contracts involving guest speakers for the 2019 (previous) and 2020 (current) school year. Please include any virtual Charge: (15 cents per page after first 50), Method of Payment Administrative Time Spent Pages Notes:	Vince Espi	Locallabs	10/19/2020			10/26/2020	10/26/2020	11/19/2020
Charge: (15 cents per page after first 50), Method of Payment Administrative Time Spent Pages Number of Pages Notes:		:						
Charge: (15 cents per page after first 50), Method of Payment Administrative Time Spent Pages Number of Pages Notes:			2019 (previou	ıs) and 2020 (current) sch	ool year. Plea	ase include a	ny virtual
page after first 50), Method of Payment Administrative Time Spent Pages Number of Pages Notes:	Charge: (15 cents per		Ni. mala a m	,				
Method of Payment Pages		Administrative Time Spent		Notes:				
None / Electronic 1hr N/A All information was sent electronically	, ,		Pages					
· · · · · · · · · · · · · · · · · · ·	None / Electronic	1hr	N/A	All informati	on was sent	electronicall	у	

2021/ FOIA 5 #203

		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	,	Received	Due	Time	Due	Filled	BOE
N4 T	112:	40/40/2020	40/25/2020	Requested	40/25/2020	40/26/2020	44 /40 /2020
Mr. Tanner Information Requested:	k12transportationresearch.com	10/19/2020	10/26/2020		10/26/2020	10/26/2020	11/19/2020
· · · · · · · · · · · · · · · · · · ·			desia beuse		: f	al adv.aatia.a	مرما مسمعاما
	district owns its own yellow bus fl	T and provi	des in-nouse	transportat	ion for gener	al education	and special
Charge: (15 cents per page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment	Administrative fille Spellt	Pages	Notes.				
None / Electronic	1hr	N/A	All information	on was sent	electronical	v	
Hone / Electronic		11,71	7 til lillionnati	on was seme	Ciccui ornican	1	
2021/ FOIA 4							#202
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
				Requested			_
Dennis Morales		10/16/2020	10/23/2020		10/23/2020	10/23/2020	11/19/2020
Information Requested:							
	g at student transportation from a	i national len	s. I'm request I	ing the follo	owing intorma	ation regardii	ng
Charge: (15 cents per	A dustinistantina Tima Consut	Number of	Natas				
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment	1hr	N/A	All informati	on was sont	electronicall	.,	
None / Electronic	1111	IN/A	All Illiormati	on was sem	electronican	У	
2021/ FOIA 3							#201
				Date			
Individual Making	_	Date	Date	Additional	Date	Date	Date
Request	Company	Request	Response	Time	Response	Request	Reported to
		Received	Due	Requested	Due	Filled	BOE
Todd Tokarz		9/14/2020	9/21/2020		9/21/2020	9/21/2020	10/22/2020
Information Requested:							•
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment							
None / Electronic	2hrs	N/A	All available	information	n was sent ele	ectronically.	
		11/7	l .				
		IVA					
2021/Commercial FO	A 2	1975					#200
,	A 2	Date	Date	Date	Date	Date	#200 Date
Individual Making		Date	Date	Additional			Date
,	Company	Date Request	Date Response	Additional Time	Response	Date Request Filled	Date Reported to
Individual Making Request	Company	Date Request Received	Date Response Due	Additional	Response Due	Request Filled	Date Reported to BOE
Individual Making Request Ken Deloian	Company	Date Request	Date Response	Additional Time	Response	Request	Date Reported to
Individual Making Request Ken Deloian Information Requested:	Company	Date Request Received 8/18/2020	Date Response Due 9/17/2020	Additional Time Requested	Response Due 9/17/2020	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st	Company	Date Request Received 8/18/2020	Date Response Due 9/17/2020	Additional Time Requested	Response Due 9/17/2020	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per	Company SmartProcure aff contact information. The reque	Date Request Received 8/18/2020	Date Response Due 9/17/2020 o readily avai	Additional Time Requested	Response Due 9/17/2020	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50),	Company	Date Request Received 8/18/2020	Date Response Due 9/17/2020	Additional Time Requested	Response Due 9/17/2020	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment	Company SmartProcure aff contact information. The reque	Date Request Received 8/18/2020 est is limited t Number of Pages	Date Response Due 9/17/2020 o readily avai	Additional Time Requested	Response Due 9/17/2020 ds without ph	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50),	Company SmartProcure aff contact information. The reque	Date Request Received 8/18/2020 est is limited t	Date Response Due 9/17/2020 o readily avai	Additional Time Requested	Response Due 9/17/2020 ds without ph	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs	Date Request Received 8/18/2020 est is limited t Number of Pages	Date Response Due 9/17/2020 o readily avai	Additional Time Requested	Response Due 9/17/2020 ds without ph	Request Filled 9/17/2020	Date Reported to BOE 9/24/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs	Date Request Received 8/18/2020 est is limited t Number of Pages N/A	Date Response Due 9/17/2020 o readily avai Notes: All informat	Additional Time Requested	Response Due 9/17/2020 ds without ph	Request Filled 9/17/2020 ysically copyi	Date Reported to BOE 9/24/2020 ing, #199
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date	Date Response Due 9/17/2020 o readily avai Notes: All informat	Additional Time Requested llable record	Response Due 9/17/2020 ds without phe Daded to:	Request Filled 9/17/2020 ysically copyi	Date Reported to BOE 9/24/2020 ing, #199 Date
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response	Additional Time Requested llable record ion was uple Date Additional Time	Response Due 9/17/2020 ds without ph Daded to: Date Response	Request Filled 9/17/2020 ysically copyi	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/Commercial FO	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request Received	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response Due	Additional Time Requested llable record tion was uple Date Additional	Response Due 9/17/2020 Is without phe Daded to: Date Response Due	Request Filled 9/17/2020 ysically copyi Date Request Filled	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to BOE
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/Commercial FO Individual Making Request Ken Deloian	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs IA 1 Company SmartProcure	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response	Additional Time Requested llable record ion was uple Date Additional Time	Response Due 9/17/2020 ds without ph Daded to: Date Response	Request Filled 9/17/2020 ysically copyi	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/Commercial FO Individual Making Request Ken Deloian Information Requested:	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs IA 1 Company SmartProcure	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request Received 7/13/2020	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response Due 8/11/2020	Additional Time Requested lable record ion was uplo Date Additional Time Requested	Response Due 9/17/2020 Is without phe Daded to: Date Response Due 8/11/2020	Request Filled 9/17/2020 ysically copyi Date Request Filled 8/11/2020	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to BOE 8/27/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/Commercial FO Individual Making Request Ken Deloian Information Requested: a) Purchase order numb	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs IA 1 Company SmartProcure	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request Received 7/13/2020	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response Due 8/11/2020	Additional Time Requested lable record ion was uplo Date Additional Time Requested	Response Due 9/17/2020 Is without phe Daded to: Date Response Due 8/11/2020	Request Filled 9/17/2020 ysically copyi Date Request Filled 8/11/2020	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to BOE 8/27/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/Commercial FO Individual Making Request Ken Deloian Information Requested: a) Purchase order numb Charge: (15 cents per	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs IA 1 Company SmartProcure per. If purchase orders are not used	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request Received 7/13/2020	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response Due 8/11/2020 le substitute	Additional Time Requested lable record ion was uplo Date Additional Time Requested	Response Due 9/17/2020 Is without phe Daded to: Date Response Due 8/11/2020	Request Filled 9/17/2020 ysically copyi Date Request Filled 8/11/2020	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to BOE 8/27/2020
Individual Making Request Ken Deloian Information Requested: All current employee/st Charge: (15 cents per page after first 50), Method of Payment None / Electronic 2021/Commercial FO Individual Making Request Ken Deloian Information Requested: a) Purchase order numb	Company SmartProcure aff contact information. The reque Administrative Time Spent 2hrs IA 1 Company SmartProcure	Date Request Received 8/18/2020 est is limited t Number of Pages N/A Date Request Received 7/13/2020 d a comparab	Date Response Due 9/17/2020 o readily avai Notes: All informat Date Response Due 8/11/2020	Additional Time Requested lable record ion was uplo Date Additional Time Requested	Response Due 9/17/2020 Is without phe Daded to: Date Response Due 8/11/2020	Request Filled 9/17/2020 ysically copyi Date Request Filled 8/11/2020	Date Reported to BOE 9/24/2020 ing, #199 Date Reported to BOE 8/27/2020

None / Electronic	45min	N/A	A file named	l vendor list	and one nam	ad P O listing	were
None / Electronic	4311111	N/A	A me named	i vendor nst	and one nam	ieu r O listili	g were
2020/Commercial FO	IA 22	1	ı	1	T	T	#198
Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Gayle Newton	Petroleum Traders Corp	6/2/2020	7/2/2020		7/2/2020	6/29/2020	7/23/2020
Information Requested:					. ((0 (2) 11) (01	250 050
	oration would like to formally req	uest under tr	ie state open I	records law	copies of TW	70 (2) INVOIC	LES PER
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	All requeste	d items wer	e sent electro	nically	
2020/Commercial FO	IA 21						#197
		Date	Date	Date	Date	Date	Date
Individual Making Request	Company	Request Received	Response Due	Additional Time Requested	Response Due	Request Filled	Reported to BOE
Anne Smith		5/29/2020	6/4/2020		6/4/2020	6/2/2020	6/25/2020
Information Requested:							
Please accept this email	as an anonymous FOIA request fo	r copies of th	ne contract Ag	greements b	etween the E	Board and Lo	cal 504,
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	30mins	N/A	All requeste	d items wer	e sent electro	nically	
2020/ FOIA 20							#196
Individual Making	Company	Date Request	Date Response	Date Additional	Date Response	Date Request	Date Reported to
Request		Received	Due	Time Requested	Due	Filled	BOE
Jonathan Fagg Information Requested:	ABC 7	5/29/2020	6/4/2020		6/4/2020	6/2/2020	6/25/2020
	d a copy of information related to	student atte	ndance durin	g the curren	t neriod of re	mote learnin	ng For this
Charge: (15 cents per page after first 50),	Administrative Time Spent	Number of	Notes:	6 the current	e period of re	occ icariii	15. 1 01 1113
Method of Payment		Pages					
None / Electronic	30mins	N/A	woodland So	chool Distric	t 50 experien	ced substant	ial remote
2020/Commercial FO	IA 19	_			·		#195
Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Mark Johnson	Stan's LPS Midwest	E /26 /2020	6/24/2020	Requesteu	6/24/2020	6/11/2020	6/25/2020
Information Requested:		5/26/2020	0/24/2020	<u> </u>	0/24/2020	0/11/2020	0/23/2020
	oier/duplicator/printer Lease Agree	ements					
Charge: (15 cents per	Jer, auphoutor, printer Lease Agree						
page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	All lease agr	eements and	d maintiance	contracts we	ere sent
2020/FOIA 18							#194
		Date	Date	Date	Date	Date	Date
Individual Making Request	Company	Request Received	Response Due	Additional Time Requested	Response Due	Request Filled	Reported to BOE
Celia Turner	Quadient	5/5/2020	6/4/2020	,	6/4/2020	5/27/2020	6/25/2020
Information Requested:		, , ,	, , ,	1	,	. ,	, -,
•	quipment lease for the mailing equ	uipment used	at your facili	ty listed for	District 50. 1	105 North Hu	ınt Club
			· · ·	· · · · · ·	· ·		

Charge: (15 cents per							
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment		Pages					
None / Electronic	1hr	N/A	The district l	ease for Ned	opost was sei	nt electronica	ally.
2020/FOIA 17							#193
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
				Requested			
Emily Coleman	lake County News-Sun	4/27/2020	5/4/2020		5/4/2020	5/4/2020	5/28/2020
Information Requested:	variad british a caba at the and at the m			ماخانین میرمام			
	roved by the school board at its n	Tost recent bo	Jaru meeting T	along with a	any accompa	nying docum	entation.
Charge: (15 cents per	Administrative Time Spent	Number of	Notes:				
page after first 50), Method of Payment	Administrative Time Spent	Pages	Notes.				
None / Electronic	1hr	N/A	All requeste	d items were	e sent electro	nically.	
						,	
2020/FOIA 16			1	1 _			#192
Individual Making		Date	Date	Date Additional	Date	Date	Date
	Company	Request	Response	Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Patrick Crown		4/15/2020	4/22/2020	4/22/2020	4/29/2020	4/29/2020	5/28/2020
Information Requested:		1, -0, -00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,	1, -0, -0-0	1, -0, -0-0	7, = 0, = 0 = 0
I would like to request a	copy of any and all emails (includ	ing attachme	nts) received	or sent rega	arding my chi	ldren xxxxxx	and xxxxxxx
Charge: (15 cents per							
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment		Pages					
None / Electronic	5hrs	N/A	All requeste	d items were	e sent electro	nically.	
2020/FOIA 15							#191
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
	5 10			Requested			
Ivan Kranjcec Information Requested:	SmartProcure	3/15/2020	4/15/2020		4/15/2020	4/13/2020	4/23/2020
	er. If purchase orders are not use	d a comparab	lo substituto	ic accontabl	o i o invois	e, encumbr	ance or
Charge: (15 cents per	er. II purchase orders are not use		le substitute	is acceptabl	e, i.e., ilivoice	e, encumbr	ance, or
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment	rannistrative rime spent	Pages					
None / Electronic	45min	N/A	A file named	l vendor list	and one nam	ed P O listing	g were
2020/FOIA 14			1	1		T	#190
to distribute 1 8 6 12		Date	Date	Date	Date	Date	Date
Individual Making			Response	Additional Time	Response	Request	Reported to
Request	Company	Request				· -	BOE
1	Company	Received	Due		Due	Filled	
Todd Tokarz	Company	Received		Requested			
Todd Tokarz Information Requested:	Company		Due 3/13/2020		Due 3/20/2020	3/20/2020	4/23/2020
Todd Tokarz Information Requested:	Company	Received		Requested			
	Company	Received		Requested			
Information Requested: Records Request #1	Company The company of the company	Received 3/6/2020	3/13/2020	Requested 3/13/2020			
Information Requested: Records Request #1		Received 3/6/2020 d in to access and	3/13/2020	Requested 3/13/2020			
Information Requested: Records Request #1 I am requesting the names, dates		Received 3/6/2020 d in to access and Number of	3/13/2020	Requested 3/13/2020			
Information Requested: Records Request #1 I am requesting the names, dates Charge: (15 cents per	and times when each individual person logge	Received 3/6/2020 d in to access and	3/13/2020 review these video	Requested 3/13/2020		3/20/2020	4/23/2020

2020/FOIA 13 #189

	I						
Individual Making		Date	Date	Date	Date	Date	Date
Individual Making Request	Company	Request	Response	Additional Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Emily Coleman	Lake County News-Sun	2/28/2020	3/6/2020		3/6/2020	3/5/2020	3/19/2020
Information Requested:							
the notice of termination	on and any accompanying docume	nts provided	to the emplo	yee whose o	dismissal was	voted on by	the school
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment None / Electronic	1hr	N/A	The dismissa	l notice and	supporting o	locuments fr	om the
None / Electronic	1111	IN/A	THE UISITIISSA	ii iiotice and	supporting t	iocuments n	om the
2020/FOIA 12							#188
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
Vince Feminese				Requested			
Vince Espinoza Information Requested:	LocalLabs, Prairie State Wire	2/27/2020	3/5/2020		3/5/2020	3/5/2020	3/19/2020
	rading scales (i.e. A=90%-100%) fo	r all in distric	t high schools	<u> </u>			
Charge: (15 cents per	during search (i.e. // 30/0 100/0/10		l mgm semoons	<u>''</u>			
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment		Pages					
None / Electronic	1hr	N/A	No informati	ion was sent	Woodland	is a K-8th gra	ade district.
2020/FOIA 11		1	ı	T		T	#187
Individual Makina		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Vince Espinoza	LocalLabs, Prairie State Wire	2/27/2020	3/5/2020	3/3/2020	3/12/2020	3/12/2020	3/19/2020
Information Requested:		1 -7 - 17 - 2 - 2	0,0,000	0,0,000	0/ ==/ ====	-,,	7, 27, 2020
Copies of all emails con	taining the word "Trump" from th	e past 12 mo	nths.				
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment			A.II .I .I				
None / Electronic	4hrs	N/A	All emails th	at pertain to	the transact	ion of public	business
2020/FOIA 10							#186
		Data	Data	Date	Data	Data	Data
Individual Making	Company	Date	Date Response	Additional	Date Response	Date	Date Reported to
Request	Company	Request Received	Due	Time	Due	Request Filled	BOE
				Requested			
Iris Martinez		2/10/2020	2/18/2020		2/18/2020	2/18/2020	2/27/2020
Information Requested:	ortunity to obtain copies of public	records that	are outlined l	helow and n	leace organiz	a this inform	ation in the
Charge: (15 cents per			are outlined i	below and p	icase Organiz	e tilis illioiti	iation in the
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment	•	Pages					
None / Electronic	2hrs	N/A	All informati	on not inclu	ding persona	l identifiable	information
2020/FOIA 9		I	1			I	#185
Individual Making		Date	Date	Date Additional	Date	Date	Date
Request	Company	Request	Response	Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Katie Kim						•	1
	NBC Chicago	1/30/2020	2/6/2020		2/6/2020	2/5/2020	2/27/2020
Information Requested:		1/30/2020	2/6/2020		2/6/2020	2/5/2020	2/27/2020
Information Requested:		!		t #50 and co			
Information Requested: Any and all written agre Charge: (15 cents per	eements and/or contracts between	n Woodland S	School Distric	t #50 and co			
Information Requested: Any and all written agre		!		t #50 and co			

None / Electronic	hrs.	N/A	Securly thre	e year agree	ment 12/1/1	8 – 11/30/21	, Sentinel -
-							
2020/FOIA 8		T	T	Т	T	Т	#184
Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Kaza Rhan	LocalLabs	12/16/2019	12/23/2019		12/23/2019	12/16/2019	1/23/2020
Information Requested:							
Request No. 1:							
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	The names,	term beginn	ing / end dat	es and email	addresses
2020/FOIA 7							#183
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	, ,	Received	Due	Time	Due	Filled	BOE
Dothou Cinenson	SmartProcure	12/2/2010	1/7/2020	Requested	1/7/2020	12/16/2010	1/22/2020
Bethany Simpson Information Requested:		12/2/2019	1/7/2020		1/7/2020	12/16/2019	1/23/2020
	records from 2019-08-12 to currer	at The reque	ct is limited t	o roadily ava	ilable record	c without ph	vcically.
Charge: (15 cents per		II. The reque		o reaulty ava	iliable record	s without pir	ysically
page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	A file named	l vendor list	and one nam	ed P O listing	were
2020/FOIA 6		_	_	_	7	T	#182
Individual Making	Company	Date Request	Date Response	Date Additional	Date Response	Date Request	Date Reported to
Request	22	Received	Due	Time	Due	Filled	BOE
Todd Tokarz		0/16/2010	9/23/2019	Requested	0/22/2010	0/22/2010	10/24/2019
Information Requested:		9/16/2019	3/23/2013	<u> </u>	9/23/2019	9/23/2019	10/24/2019
	ou provide me the numbers pertain	ning to what	Woodland Sc	hool has sne	ent to date to	litigate Woo	dland's
Charge: (15 cents per	provide me the numbers pertuit		Trocularia sc	11001 1103 3pc	in to date to	ntigate Woo	aiaiia 5
page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	The total am	nount spent	concerning P	rairie Crossin	g Charter
2020/FOIA 5							#181
		Date	Date	Date	Date	Date	Date
Individual Making Request	Company	Request Received	Response Due	Additional Time	Response Due	Request Filled	Reported to
Todd Tol:				Requested			
Todd Tokarz Information Requested:		8/28/2019	9/5/2019	<u> </u>	9/5/2019	8/30/2019	9/26/2019
Requesting bus videos							
Charge: (15 cents per page after first 50),	Administrative Time Spent	Number of Pages	Notes:				
Method of Payment		Ŭ				.1	
None / Electronic	1hr	N/A	Relying upor	n the Eavesd	ropping Act,	the Illinois A	torney
2020/FOIA 4		ı	ı	1	l	ı	#180
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	, ,	Received	Due	Time Requested	Due	Filled	ВОЕ
Tanner F.	K12transportationresearch.com	8/16/2019	8/23/2019		8/23/2019	8/22/2019	9/26/2019
Information Requested:	-						
"all Special Needs trans	portation contracts, which cover t	:he 2019-202	0 school year	for Woodla	nd Ccsd 50 ar	nd	

Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment		1 ages					
None / Electronic	1hr	N/A	The contracts for Safeway Transportation Services Corp., To				
2020/FOIA 3							#179
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
				Requested			
Jonathan Masci	Graduate School of Public Service, NYU	8/16/2019	8/23/2019		8/23/2019	8/19/2019	8/22/2019
Information Requested					1.1.		
	al charter school applications to cr	eate a new o	r conversion	charter scho	ol that were	approved or	denied by
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment	Eb.:	N1/A	144 C	CCD E0 41:4			.:4:-1-14
None / Electronic	.5hr	N/A	woodiand C	CSD 50 ala r	not approve o	or deny any ir	litiai charter
2020/FOIA 2 (Comme	ercial)						#178
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
		Neceiveu	Due	Requested	Due	Tilleu	BOL
Bethany Simpson	SmartProcure	8/12/2019	9/11/2019		9/11/2019	8/30/2019	9/26/2019
Information Requested							
Any and all purchasing	records from 2019-01-11 to curre	nt. The reque	st is limited to	o readily ava	ilable record	s without ph	ysically
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment							
None / Electronic	1hr	N/A	A file named	l vendor list	and one nam	ed P O listing	were
2020/FOIA 1							#177
2020/FOIA 1		Date	Date	Date	Date	Date	
2020/FOIA 1 Individual Making	Company	Date	Date	Date Additional	Date	Date	Date
•	Company	Request	Response		Response	Request	Date Reported to
Individual Making	Company			Additional	Response		Date
Individual Making	Company Empower Illinois	Request	Response	Additional Time	Response	Request	Date Reported to
Individual Making Request	Empower Illinois	Request Received	Response Due	Additional Time	Response Due	Request Filled	Date Reported to BOE
Individual Making Request Tim Leisenring Information Requested	Empower Illinois	Request Received 7/19/2019	Response Due 7/26/2019	Additional Time	Response Due	Request Filled	Date Reported to BOE
Individual Making Request Tim Leisenring Information Requested	Empower Illinois	Request Received 7/19/2019	Response Due 7/26/2019	Additional Time	Response Due	Request Filled	Date Reported to BOE
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the Charge: (15 cents per	Empower Illinois ther intramural activities offered f	Request Received 7/19/2019 or 8th-12th g	Response Due 7/26/2019 raders.	Additional Time	Response Due	Request Filled	Date Reported to BOE
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois	Request Received 7/19/2019 or 8th-12th g	Response Due 7/26/2019	Additional Time	Response Due	Request Filled	Date Reported to BOE
Individual Making Request Tim Leisenring Information Requested • Listing of sports and of Charge: (15 cents per page after first 50), Method of Payment	Empower Illinois ther intramural activities offered f	Request Received 7/19/2019 or 8th-12th g Number of Pages	Response Due 7/26/2019 raders. Notes:	Additional Time Requested	Response Due 7/26/2019	Request Filled 7/25/2019	Date Reported to BOE 8/22/2019
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f	Request Received 7/19/2019 or 8th-12th g	Response Due 7/26/2019 raders. Notes:	Additional Time Requested	Response Due	Request Filled 7/25/2019	Date Reported to BOE 8/22/2019
Individual Making Request Tim Leisenring Information Requested • Listing of sports and of Charge: (15 cents per page after first 50), Method of Payment	Empower Illinois ther intramural activities offered f	Request Received 7/19/2019 or 8th-12th g Number of Pages	Response Due 7/26/2019 raders. Notes:	Additional Time Requested	Response Due 7/26/2019	Request Filled 7/25/2019	Date Reported to BOE 8/22/2019
Individual Making Request Tim Leisenring Information Requested • Listing of sports and of Charge: (15 cents per page after first 50), Method of Payment None / Electronic	Empower Illinois ther intramural activities offered f	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A	Response Due 7/26/2019 raders. Notes: All informati	Additional Time Requested	Response Due 7/26/2019 dland Elemen	Request Filled 7/25/2019	Date Reported to BOE 8/22/2019
Individual Making Request Tim Leisenring Information Requested Listing of sports and of Charge: (15 cents per page after first 50), Method of Payment None / Electronic	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date	Response Due 7/26/2019 raders. Notes: All informati	Additional Time Requested	Response Due 7/26/2019 dland Elemen Date	Request Filled 7/25/2019 Attary, Intermed	Date Reported to BOE 8/22/2019 ediate and #176 Date
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request	Response Due 7/26/2019 raders. Notes: All informati Date Response	Additional Time Requested on for Wood	Response Due 7/26/2019 dland Elemen Date Response	Request Filled 7/25/2019 stary, Intermed Date Request	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to
Individual Making Request Tim Leisenring Information Requested Listing of sports and of Charge: (15 cents per page after first 50), Method of Payment None / Electronic	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date	Response Due 7/26/2019 raders. Notes: All informati	Additional Time Requested on for Wood Date Additional Time	Response Due 7/26/2019 dland Elemen Date	Request Filled 7/25/2019 Attary, Intermed	Date Reported to BOE 8/22/2019 ediate and #176 Date
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request	Response Due 7/26/2019 raders. Notes: All informati Date Response	Additional Time Requested on for Wood Date Additional	Response Due 7/26/2019 dland Elemen Date Response	Request Filled 7/25/2019 stary, Intermed Date Request	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs Company Heat & Frost Insulators Local 17	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request Received	Response Due 7/26/2019 raders. Notes: All informati Date Response Due	Additional Time Requested on for Wood Date Additional Time	Response Due 7/26/2019 dland Elemen Date Response Due	Request Filled 7/25/2019 stary, Interme Date Request Filled	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to BOE
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs Company Heat & Frost Insulators Local 17	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request Received 6/12/2019	Response Due 7/26/2019 raders. Notes: All informati Date Response Due 6/19/2018	Additional Time Requested on for Wood Date Additional Time Requested	Response Due 7/26/2019 dland Elemen Date Response Due 6/19/2018	Request Filled 7/25/2019 stary, Intermed Date Request Filled 6/18/2019	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to BOE 6/27/2019
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs Company Heat & Frost Insulators Local 17	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request Received 6/12/2019	Response Due 7/26/2019 raders. Notes: All informati Date Response Due 6/19/2018	Additional Time Requested on for Wood Date Additional Time Requested	Response Due 7/26/2019 dland Elemen Date Response Due 6/19/2018	Request Filled 7/25/2019 stary, Intermed Date Request Filled 6/18/2019	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to BOE 6/27/2019
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs Company Heat & Frost Insulators Local 17	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request Received 6/12/2019	Response Due 7/26/2019 raders. Notes: All informati Date Response Due 6/19/2018 n of the most	Additional Time Requested on for Wood Date Additional Time Requested	Response Due 7/26/2019 dland Elemen Date Response Due 6/19/2018	Request Filled 7/25/2019 stary, Intermed Date Request Filled 6/18/2019	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to BOE 6/27/2019
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs Company Heat & Frost Insulators Local 17	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request Received 6/12/2019 he verificatio	Response Due 7/26/2019 raders. Notes: All informati Date Response Due 6/19/2018	Additional Time Requested on for Wood Date Additional Time Requested	Response Due 7/26/2019 dland Elemen Date Response Due 6/19/2018	Request Filled 7/25/2019 stary, Intermed Date Request Filled 6/18/2019	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to BOE 6/27/2019
Individual Making Request Tim Leisenring Information Requested Listing of sports and of the control of the con	Empower Illinois ther intramural activities offered f Administrative Time Spent 2hrs Company Heat & Frost Insulators Local 17	Request Received 7/19/2019 or 8th-12th g Number of Pages N/A Date Request Received 6/12/2019 he verificatio	Response Due 7/26/2019 raders. Notes: All informati Date Response Due 6/19/2018 n of the most	Additional Time Requested on for Wood Date Additional Time Requested t updated er	Response Due 7/26/2019 dland Elemen Date Response Due 6/19/2018	Request Filled 7/25/2019 Attary, Intermed Date Request Filled 6/18/2019	Date Reported to BOE 8/22/2019 ediate and #176 Date Reported to BOE 6/27/2019 fficer.

		•		1	T	T	1
Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Gayle Newton	Petroleum Traders	5/22/2019	6/21/2019		6/21/2019	6/20/2019	6/27/2019
Information Requested:							
Petroleum Traders Corp	oration would like to formally req	uest under th	e state open	records law	copies of TW	/O (2) INVOIC	CES PER
			1				
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1 hr.	N/A	Two (2) invo	ices per mo	nth for Gas D	epot, Woodl	and CCSD
2040/5010.40							
2019/FOIA 19		1	1	Date			#174
Individual Making Request	Company	Date Request Received	Date Response Due	Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Sameer Samant		5/6/2019	5/13/2019		5/13/2019	5/10/2019	5/23/2019
Information Requested:				1			
· · · · · · · · · · · · · · · · · · ·	ome-to-School transportation ven	dor contracts	and Special	Needs trans	portation ver	ndor contract	s (with the
	·		•				
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	The district l	has three pr	eferred vend	ors for stude	nt with
2019/FOIA 18							#173
Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time	Date Response Due	Date Request Filled	Date Reported to BOE
1.0		1/26/2010	F /2 /2040	Requested	F /2 /2040	F /2 /2040	E /22 /2040
Margaret Carrasco Information Requested:		4/26/2019	5/3/2019		5/3/2019	5/3/2019	5/23/2019
	nt for " ANNETTE DARDEN " with						
A) Dates of employmen	IC TOT ANNETTE DANDEN WITH						
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	Dates of em	ployment, jo	b position ar	nd rate of pay	for Annette
2019/FOIA 17 (Comm	ercial)				T	T	#172
Individual Making	Company	Date Request	Date Response	Date Additional	Date Response	Date Request	Date Reported to
Request		Received	Due	Time Requested	Due	Filled	BOE
Bethany Simpson	SmartProcure	4/20/2019	5/20/2019	Requesteu	5/20/2019	5/13/2019	5/23/2019
Information Requested:	Smarti rocure	1,20,2013	3, 20, 2013	I	3, 20, 2013	3, 13, 2013	3, 23, 2013
·	ecords from 2019-01-11 to curren	t. The reques	st is limited to	readily ava	ilable records	without phy	sically
,		- 34-00		. ,			,
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	A file named	l vendor list	and one nam	ed P O listing	were
2019/FOIA 16							#171
.,		5.		Date	F .	г.	
Individual Making Request	Company	Date Request Received	Date Response Due	Additional Time	Date Response Due	Date Request Filled	Date Reported to BOE
7h	Manufitt Danas I. C			Requested		4/25/2042	
Zachary J. Rowley, CPA	Merritt Research Services, LLC	4/17/2019	4/25/2019		4/25/2019	4/25/2019	5/23/2019

Information Requested:							
"I am writing to request	additional information related to	the GASB 68	disclosures fo	or the Illinois	Municipal R	etirement Fu	nd. In the
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	All GASB 68	reports fron	n IMRF for th	e calendar ye	ars 2014
2019/FOIA 15							#170
1015/1.011.115		5.		Date	5.	5.	
Individual Making Request	Company	Date Request Received	Date Response Due	Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Christine Smith		4/10/2019	4/17/2019		4/17/2019	4/16/2019	4/25/2019
Information Requested:	of all five equiplies in one eties was	auto and inves	ann all finn al			- d :	اممما الد
"I am requesting copies o	of all fire sprinkler inspection rep	orts and invol	ces, all fire al	arm inspect	ion reports a	na invoices, a	all nood
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	hr.	N/A	Cintas Fire P	rotection, F	ox Valley fire	Systems, Sim	plex Fire
2019/FOIA 14							#169
Individual Making	Company	Date Request	Date Response	Date Additional	Date Response	Date Request	Date Reported to
Request	Company	Received	Due	Time	Due	Filled	BOE
Olivia Deloian	NBC5 Investigates	3/26/2019	4/2/2019	Requested 4/2/2019	4/9/2019	4/9/2019	4/25/2019
Information Requested:	<u> </u>	1					
"Please provide me with	documents showing which school	ol buildings in	your district	each have a	storm shelte	r that meets	the
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	hr.	N/A	District polic	y concernin	g Safety proc	edures, eme	rgency
2019/FOIA 13(Comme	rcial)						#168
2019/ FOIA 13(COIIIIIe	iciaij	5.		Date	5.	5.	
Individual Making Request	Company	Date Request Received	Date Response Due	Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Selena Garcia	Emeric Services	3/5/2019	4/3/2019		4/3/2019	3/25/2019	4/25/2019
Information Requested:	ontract the district has for outso	urcod wonder	sustadial san	vices			
requesting to view the c	ontract the district has for outsor	arcea veriaor	custoulal sei	vices.			
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	hr.	N/A	The districts	agreement	with Citywid	e Building Ma	intenance,
2019/FOIA 12 (Comme	ercial)						#167
	•	Date	Date	Date	Date	Date	Date
Individual Making Request	Company	Request Received	Response Due	Additional Time Requested	Response Due	Request Filled	Reported to BOE
Bethany Simpson	Smart Procure	1/11/2019	2/12/2019		2/12/2019	1/17/2019	1/24/2019
Information Requested:							
Request No. 1: Any and a	Ill purchasing records from 2018-	09-13(yyyy-n	nm-dd) to cur	rent. The re	quest is limit	ed to readily	available
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				

None / Electronic	1hr	N/A	A file named	vondor list	and one nam	od B O licting	woro
None / Electronic	TUL	N/A	A file named	vendor list	and one nam	ied P O listing	were
2019/FOIA 11							#166
to dividual Maldan		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional Time	Response	Request	Reported to
Request		Received	Due		Due	Filled	BOE
Berenice Villalobos	Illinois Collaboration on Youth	12/21/2018	1/3/2019	Requested 1/3/2019	1/10/2019	1/10/2019	1/24/2019
Information Requested:	minors conaboration on routh	12/21/2010	1/3/2013	1/3/2013	1/10/2013	1/10/2013	1/24/2013
Request No. 1:							
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment		rages					
None / Electronic	2hr	N/A	A excel sprea	adsheet bro	ken down by	each item re	quested for
2010/5014 10							#1.CF
2019/FOIA 10				Date			#165
Individual Making		Date	Date	Additional	Date	Date	Date
Request	Company	Request	Response	Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Kaza Rhan	LocalLabs	12/17/2018	12/26/2018	nequesteu	12/26/2018	12/21/2018	1/24/2019
Information Requested:	EddalEdda	12/17/2010	12/20/2010		12/20/2010	12/21/2010	1/21/2013
	on your elected boards and officia	als with the fo	ollowing data	points:			
	•						
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent		Notes:				
Method of Payment		Pages					
None / Electronic	1hr	N/A	The names, t	term beginn	ing / end dat	es and email	addresses
2010/5014 0 /6	unial\						44.64
2019/FOIA 9 (Comme	rciai)			Date			#164
Individual Making		Date	Date	Additional	Date	Date	Date
Request	Company	Request	Response	Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Abraham Sheikh	BriteLift, Inc.	12/14/2018	1/21/2019	nequesteu	1/21/2019	1/17/2019	1/24/2019
Information Requested:	,	, ,	, ,		, , -	, , -	, ,
"We are looking for any	information regarding any contra	cts, pricing, a	nd agreemen	ts for provid	ling transport	tation for spe	cial needs
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment							
None / Electronic	1hr	N/A	Bid documer	nts of the di	strict's three	preferred ver	ndors were
2010/5014 8							#1 C2
2019/FOIA 8				Date			#163
Individual Making		Date	Date	Additional	Date	Date	Date
Request	Company	Request	Response	Time	Response	Request	Reported to
Request		Received	Due	Requested	Due	Filled	BOE
Matthew S Ross		10/12/2018	10/19/2018		10/19/2018	10/14/2018	11/15/2018
Information Requested:		<u> </u>					
"Please provide a list of	total monies paid by Woodland ea	ach year, for t	the years 201	2-2018, to a	ny attorney o	or law firm th	at are
Charge: (15 cents per		Number of			·	·	
page after first 50),	Administrative Time Spent	Pages	Notes:				
Method of Payment							
None / Electronic	1hr	N/A	The total of a	all monies p	aid by Wood	land Commur	nity

La distributa Nadala		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request		Received	Due	Time	Due	Filled	BOE
		40/40/2040		Requested	40/40/2040	40/42/2040	40/25/2040
Jennifer Oshel	Contract paper group, Inc.	10/10/2018		<u> </u>	10/10/2018	10/12/2018	10/25/2018
Information Requested:	abulation for the recent quote re	augst for a tri	ickload of co	ny nanar fra	m 0/26/10 (an this infor	mation ha
r am interested in the t	abulation for the recent quote re	quest for a tri	ickidad di co	ру рарег по	111 9/20/16. (Lan uns imor	mation be
Charge: (15 cents per		I					
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment		Pages					
None / Electronic	1hr	N/A	The Septem	ber 26, 2018	Price quote	request tabu	lation was
2019/FOIA 6 Clarifying	g Questions #2		I	T 5 :	ı		#161
to dividual NA aldo a		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request		Received	Due	Time	Due	Filled	BOE
Jake Griffin	Daily Harald	0/27/2010		Requested		0/27/2010	0/27/2010
Information Requested:	Daily Herald	9/27/2018				9/27/2018	9/27/2018
information Requested.							
Charge: (15 cents per		Number of					
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment		Pages					
None / Electronic	30min	N/A	All clarifying	questions v	vere research	ed and sent	
2019/FOIA 6 Clarifying	g Questions #1		T		T	Γ	#161
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	,	Received	Due	Time	Due	Filled	BOE
1.1.0.10	5 3 11 11	0/26/2040		Requested		0/27/2040	0/27/2040
Jake Griffin Information Requested:	Daily Herald	9/26/2018				9/27/2018	9/27/2018
PDF 2							
FDI Z							
Charge: (15 cents per							
page after first 50),	Administrative Time Spent	Number of	Notes:				
Method of Payment	rannistrative rime spent	Pages					
None / Electronic	3hrs	N/A	All clarifying	questions v	vere research	ed and sent	
		•	•				
2019/FOIA 6		T	1		1	ı	#161
		Date	Date	Date	Date	Date	Date
Individual Making	Company	Request	Response	Additional	Response	Request	Reported to
Request	сотрану	Received	Due	Time	Due	Filled	BOE
		Received	Duc	Requested	Duc		BOL
Jake Griffin	Daily Herald	9/18/2018	9/25/2018		9/25/2018	9/25/2018	9/27/2018
Information Requested:							
Request No. 1:							
1							
Charge: (15 cents per		<u> </u>					
Charge: (15 cents per		Number of	Notes:				
page after first 50),	Administrative Time Spent	Number of Pages	Notes:				
				ion requeste	ed for Board r	nembers	
page after first 50), Method of Payment	Administrative Time Spent	Pages		ion requeste	ed for Board r	nembers	
page after first 50), Method of Payment	Administrative Time Spent	Pages		ion requeste	ed for Board r	nembers	#160
page after first 50), Method of Payment None / Electronic	Administrative Time Spent	Pages N/A	All informat	Date			
page after first 50), Method of Payment None / Electronic	Administrative Time Spent 10hr	Pages N/A Date	All informat		Date	Date	Date
page after first 50), Method of Payment None / Electronic	Administrative Time Spent	Pages N/A Date Request	All informat Date Response	Date	Date Response	Date Request	Date Reported to
page after first 50), Method of Payment None / Electronic 2019/FOIA 5 Individual Making	Administrative Time Spent 10hr	Pages N/A Date	All informat	Date Additional Time Requested	Date Response Due	Date	Date Reported to BOE

Information Requested:							
Request No. 1: Any and a	all purchasing records from 0218-	06-04 (yyyy-r	nm-dd) to cu	rrent. The re	quest is limit	ed to readily	available
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	A file named	l vendor list	and one nam	ned P O listing	g were
2040/2014							
2019/FOIA 4		<u> </u>	1	Date		<u> </u>	#159
Individual Making Request	Company	Date Request Received	Date Response Due	Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Heather Rand		8/31/2018	9/7/2018		9/7/2018	9/7/2018	9/27/2018
Information Requested:	d			l f		+1+	
Copies of all reimbursed	d receipts from Board Members, o	current and p	revious mem	bers from tr	ie iast two ye	ears, that per	tain to
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	4hrs	N/A	A list of all c	urrent and p	ast board me	embers for th	e last two
2010/EOLA 2							#150
2019/FOIA 3 Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time	Date Response Due	Date Request Filled	#158 Date Reported to BOE
Katherine Smyser	NBC5 Chicago	8/7/2018	8/14/2018	Requested	8/14/2018	8/14/2018	8/23/2018
Information Requested:	NDC5 CITICAGO	0/1/2010	0/14/2010		0/14/2010	0/14/2010	0/23/2010
Please provide me with r	records sufficient to show all case.	s where Woo	dland Comm	unity Conso	lidated Schoo	ol District 50	oaid a
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	A response s	ent electror	nically stated:	: Woodland	CCSD 50 has
2019/FOIA 2 Commerc	rial						#157
2013/FOIA 2 COMMEN	Liai			Date			
Individual Making Request	Company	Date Request Received	Date Response Due	Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Rob Irwin	Petroleum Traders Corporation	7/10/1948	8/8/2018		8/8/2018	7/24/2018	8/23/2018
Information Requested:	package sent in by the awarded v	andor from 5	ual Bid for M	oodland Car	nmunity Co-	colidated Cal	ool District
A copy of the actual bid	package sellt ill by the awarded vi	endoi nom r	uei biu ioi w	oodiand Col	illiulity Coll	soliuateu sci	IOOI DISTITICE
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				
None / Electronic	1hr	N/A	The Board o	f Education	awarded Gas	Depot the ga	asoline and
2019/FOIA 1		T			I	T	#156
Individual Making Request	Company	Date Request Received	Date Response Due	Date Additional Time Requested	Date Response Due	Date Request Filled	Date Reported to BOE
Janie Jordan	Data Research partners	7/2/2018	7/10/2018	,	7/10/2018	7/5/2018	7/26/2018
Information Requested: Request access to and a	copy of a listing of all Woodland S	school Distric	t 50's employ	ree's first an	d last names,	e-mail addre	ess,
Charge: (15 cents per page after first 50), Method of Payment	Administrative Time Spent	Number of Pages	Notes:				

None / Electronic	1hr	N/A	An Excel file which included all staff by last name, first name, e-
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