



# FOIA Summary

## February 2026

1. **Lake County Gazette/Owen Wang** - Copies of all vendor contracts over \$1,000 for the current school fiscal year.
  - i. *Requested Verification that FOIA request was made from a "person" (an individual or agent) - Verification was not received - Response Denied*
2. **The Data Branch/Kimiah Hamidi** - We are requesting confirmation of whether your district currently contracts with any of the following vendors, and if so, a copy of the signed contract or agreement:
  - a. **ITSM (IT Service Management) Providers:** One to One Plus, Follett (Destiny / MasterLibrary), Freshworks / Freshdesk, K-12 Insight, ServiceNow, Frontline, Hayes, Zendesk, Asset Tiger, Asset Panda, and/or Spiceworks
  - b. **CMMS (Computerized Maintenance Management System) Providers:** FMX, Brightly / SchoolDude, MasterLibrary, Facilitron, Operations Hero, and/or MaintainX
  - c. For each vendor category, please respond as follows: If you currently contract with any listed vendor, please provide the signed contract or agreement
  - d. If you do not contract with any listed vendor but use a different ITSM or CMMS provider, please confirm the name of your current provider
  - e. If you do not use any ITSM or CMMS provider, please confirm this in your response
    - i. *No Responsive Documents*
3. **Bill Meyer** - Records related to burglar alarms, fire alarm, and closed-circuit television (CCTV) systems installed, monitored, maintained, inspected, serviced, or otherwise provided for facilities, owned, leased, or operated by the public body:
  - a. All agreements, contracts, amendments, addenda, renewals, extensions, task orders, purchase orders, or memoranda of understanding concern:
    - i. Burglar / intrusion alarm systems
    - ii. Fire Alarm and life-safety systems
    - iii. CCTV / video surveillance systems
  - b. This request included without limitation:
    - i. Master service agreements and site-specific agreements
    - ii. Exhibits, schedules, scopes of work, pricing schedules, rate sheets & appendices
    - iii. Any documents incorporated by reference into such agreements



- c. All Invoices, billing statements, payment requests, or draw submissions associated with the above reference systems for the most recent calendar year, including:
  - i. Itemized invoices
  - ii. Supporting documentation submitted with invoices
  - iii. Payment approvals or processing records, if maintained.
    1. *Requested Verification that request was made from a "person" (an individual or agent) - Verification was not received - Response Denied*
- 4. Public Info Access LLC/Chris Miller** - Records, policies, schedules, or tables that identify:
  - a. Dollar thresholds requiring approval by school administrators (e.g. principals)
  - b. Dollar thresholds requiring approval by central office staff or department leadership
  - c. Dollar thresholds requiring approval by the superintendent or designee
  - d. Dollar thresholds requiring approval by the board of education
    - i. *No Responsive Documents - directed to view board policies for further information*
- 5. Sunlight Access/Oshea Smith** - Contracts, agreements, amendments, and renewals from January 1, 2021 - January 29, 2026 in connection with the following vendors:
  - a. Mastery Prep
  - b. [Albert.io](https://www.albert.io)
  - c. IXL
  - d. Edgenuity
  - e. Khan Academy
  - f. Jumpstart
  - g. Texas College Bridge
  - h. Kaplan
  - i. Princeton Review
    - i. *Request Fulfilled*
- 6. Allium Data/Michael Rost** - Copies of current property and casualty insurance policies, including premium information, or a summary document that outlines coverage, carrier, limits, deductibles, and premium
  - i. *Request Fulfilled*