



FOIA Summary

October 2026

- 1) **Sunlight Access/Oshea Smith** - Requesting an electronic summary of purchase orders(not the individual purchase orders themselves) issued by Lombard School District 44 from March 1, 2026 to July 31, 2026. This report may also be referred to as an accounts payable summary, check summary, check register, bill or claims report, or vendor analysis report. Any spreadsheet or report that lists vendor names and amounts paid would be fully responsive to this request. If available, please include:
 - a) Vendor name
 - b) Description of purchase or payment
 - c) Total price or amount paid
 - i) *Request Fulfilled*
- 2) **Lake County Gazette/Owen Wang** - Ramadan Accommodation Policies
 - i) *Request Fulfilled*
- 3) **Smart Procure/Sheri Reid** - all purchasing records from 6/18/2026 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record-keeping system is:
 - a) Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
 - b) Purchase date
 - c) Line item details (Detailed description of the purchase)
 - d) Line item quantity
 - e) Line item price
 - f) Vendor ID number, name, address, contact person, and their email address
 - i) *Request Fulfilled*
- 4) **The Data Branch/Valerie Sutton** - We are requesting all purchase orders reflecting purchasing or procurement activity across all departments, divisions, and offices. If purchasing records are not maintained centrally, we will gladly accept:
 - a) Department-level or segmented purchasing data
 - b) Any readily available reports
 - c) Records grouped by department, where applicable
 - d) Fields of interest (where readily available): Purchase order number (or equivalent)
 - i) Purchase date
 - ii) Vendor ID or name



- iii) Department or issuing entity (if available)
 - iv) Line item description
 - v) Quantity
 - vi) Unit price
 - vii) Total price
- e) If purchase orders are not used or kept, we are happy to narrow down the request to the smallest set of files that reconstructs spending and contract awards for the most recent 12-24 months, such as:
- i) PO register (fields: PO #, date, vendor, description, fund/GL, amount)
 - ii) AP check register / Payment ledger (vendor, invoice #, amount, date)
 - iii) P-Card transaction logs (cardholder, MCC/merchant, date, amount)
 - iv) Or, if none of the above are available, any documents that include vendor names and prices
- f) We are glad to accept records in whatever format your office finds easiest to produce, including:
- i) Spreadsheet exports (preferred)
 - ii) PDF or Word documents
 - iii) Standard ERP or finance system reports
 - iv) Any summary-level purchasing records already maintained by your office
- (1) Request Fulfilled*
- 5) **Economic Research Institute/Jennifer Mitchell** - Request that a copy of the following documents containing education job salary information be provided. We are looking to collect information on salaries for different jobs/positions in the public education (school districts) sector and would greatly appreciate your cooperation. The following are options to provide the requested information:
- a) You may fill out the attached Excel file.
 - i) (Preferred) You may e-mail your completed questionnaire to:
DataRequests@erieri.com
 - b) You may provide a copy of your own document in Excel/CSV format or other table formats, containing the following information:
 - i) Job Titles, Incumbent Count (# of employees in that position), Average Annual Salary for each job title.
 - ii) You may submit this information using the same methods mentioned in Option 1. The definition of the information we are seeking are available in the attached Excel Questionnaire file under "Job Data".
- (1) Request Fulfilled*