

| Date Received | Requester                        | Subject                                                                                                                                                                                     | Response date | Presented to BOE | Status              | Notes                                         |
|---------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|---------------------|-----------------------------------------------|
| 6/5/24        | Sumrise Transportation           | Transportation contracts (special ed and regular ed), current pricing and number of routes                                                                                                  | 6/28/2024     | July, 2024       | Fulfilled           |                                               |
| 7/15/24       | Deltek, Inc                      | Awarded contract documents and bid tabulation results from 2024 Capital Projects                                                                                                            | 8/14/2024     | August, 2024     | Fulfilled (in part) | Denied access to records between IHC and subs |
| 7/17/24       | Corebridge Financial             | Name, Title, Email Address and Location of all employees                                                                                                                                    | 7/31/2024     | August, 2024     | Fulfilled           |                                               |
| 8/1/24        | Smart Procure                    | Name, Title, Department, Email Address, Phone extension, Cell Phone number and Business Address of all employees                                                                            | 8/23/2024     | August, 2024     | Fulfilled           |                                               |
| 8/1/24        | Daniel Williams                  | Student transportation contracts                                                                                                                                                            | 8/23/2024     | August, 2024     | Fulfilled           |                                               |
| 8/26/24       | SmartProcure                     | All purchasing records from 8/15/23 to 11/14/23                                                                                                                                             | 9/17/24       | September, 2024  | Fulfilled           |                                               |
| 9/23/24       | RJB Properties                   | Past six invoices and current contract for janitorial services                                                                                                                              | 9/30/24       | October, 2024    | Fulfilled           |                                               |
| 10/8/24       | Painters District Council No. 30 | Contracts for any awarded painting/drywall projects for last twelve months.                                                                                                                 | 10/29/24      | November, 2024   | Fulfilled           |                                               |
| 10/23/24      | Sumrise Transportation           | Transportation contracts (special ed and regular ed), current pricing and number of routes                                                                                                  | 10/25/24      | November, 2024   | Fulfilled           |                                               |
| 11/8/24       | IEA/NEA                          | Information on non-certified staff members (name, title, date of hire, building, # of hours/days, collective bargaining status, and subcontracted employees)                                | 11/18/24      | December, 2024   | Fulfilled           |                                               |
| 11/26/24      | Smart Procure                    | All purchasing records from 8/19/24 to 11/26/24                                                                                                                                             | 12/4/24       | December, 2024   | Fulfilled           |                                               |
| 12/27/24      | Workflow Solutions               | Copier maintenance contracts and invoices for last six months                                                                                                                               | 1/17/25       | January, 2025    | Fulfilled           |                                               |
| 1/13/25       | DuPage Policy Journal            | Number of migrants enrolled in D89                                                                                                                                                          | 1/15/25       | January, 2025    | Fulfilled           |                                               |
| 1/15/25       | IRTA                             | Contact information for certified staff retiring at end of 2025 school year                                                                                                                 | 1/22/25       | January, 2025    | Fulfilled           |                                               |
| 1/28/25       | DuPage Policy Journal            | All emails and memos from last 12 months containing words "Lucy Calkins" & "Units of Study"                                                                                                 | 2/6/25        | February, 2025   | Denied              | Overly burdensome                             |
| 2/5/25        | SEIU                             | Demographic and salary/benefit information for all district custodial and maintenance staff                                                                                                 | 2/12/25       | February, 2025   | Fulfilled           |                                               |
| 2/26/25       | The Data Branch                  | All purchase orders from 1/1/2020 to present (commercial request)                                                                                                                           | 3/21/25       | April, 2025      | Fulfilled           |                                               |
| 3/14/25       | SMART Local 365                  | Information on Construction/Maintenance Work for HVAC, Roofing, Gutters/Downspouts, Lockers, Toilet Partitions, Kitchen Renovations, and HVAC Maintenance Contracts (commercial request)    | 3/19/25       | April, 2025      | Fulfilled           |                                               |
| 3/17/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2024, 2014 and 2004                                                                                                                        | 3/24/25       | April, 2025      | Fulfilled           |                                               |
| 3/18/25       | Postal Source                    | All lease/purchase/rental/maintenance agreements for mailing equipment. (commercial request)                                                                                                | 3/27/25       | April, 2025      | Fulfilled           |                                               |
| 3/24/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2019, 2009 and 1999                                                                                                                        | 3/31/25       | April, 2025      | Fulfilled           |                                               |
| 3/24/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2020, 2010 and 2000                                                                                                                        | 3/31/25       | April, 2025      | Fulfilled           |                                               |
| 3/25/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2021, 2011 and 2001                                                                                                                        | 4/1/25        | April, 2025      | Fulfilled           |                                               |
| 3/26/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2022, 2012 and 2002                                                                                                                        | 4/2/25        | April, 2025      | Fulfilled           |                                               |
| 3/27/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2023, 2013 and 2003                                                                                                                        | 4/3/25        | April, 2025      | Fulfilled           |                                               |
| 3/28/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2018, 2008 and 1998                                                                                                                        | 4/5/25        | April, 2025      | Fulfilled           |                                               |
| 3/31/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2015 and 2005                                                                                                                              | 4/7/25        | April, 2025      | Fulfilled           |                                               |
| 3/31/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2016 and 2006                                                                                                                              | 4/7/25        | April, 2025      | Fulfilled           |                                               |
| 3/31/25       | Ad Cuius.Bonum@proton.me         | Annual expenses paid to vendors for fiscal years 2017 and 2007                                                                                                                              | 4/7/25        | April, 2025      | Fulfilled           |                                               |
| 4/7/25        | Painters District Council No. 30 | Invoices for any "recent" paint purchases to maintain or improve buildings or facilities and a list of painting, drywall finishing or glazing projects scheduled to start in next 12 months | 4/14/25       | April, 2025      | Fulfilled           |                                               |
| 4/8/25        | Employee Data Analytics          | All employee names, email addresses, titles/positions and campus/departments                                                                                                                | 4/15/25       | April, 2025      | Fulfilled           |                                               |
| 4/28/25       | Inovo AI Solutions LLC           | All purchasing records from 1/1/22 to date for all schools                                                                                                                                  | 5/5/25        | May, 2025        | Fulfilled           |                                               |
| 5/15/25       | Smart Procure                    | Contact information for all staff                                                                                                                                                           | 5/22/25       | June, 2025       | Fulfilled           |                                               |
| 5/30/25       | CT Mills                         | Staff directory information: Name, Title, Work Email, Work Location                                                                                                                         | 6/6/25        | June, 2025       | Fulfilled           |                                               |