



Nicole Blodgett <nbodgett@panaschools.com>

Re: FOIA Request

Heather Phillips <hphillips@panaschools.com>

Tue, Sep 11, 2018 at 10:40 AM

To: John Coultas <jcoultas2@gmail.com>

Cc: Jason Bauer <jbauer@panaschools.com>, Nicole Blodgett <nbodgett@panaschools.com>

Attached is a vendor history report for McMillan Landscape. We currently have a bill from them that will be paid at our September 2018 board meeting.

McMillan Landscape, Invoice 15613, \$3,740. Playground Mulch

Heather Phillips

PCUSD 8

Bookkeeper

On Tue, Sep 11, 2018 at 10:30 AM, John Coultas <jcoultas2@gmail.com> wrote:
September 11, 2018

Heather Phillips, FOIA Officer, hphillips@panaschools.com
Pana Community Unit School District #8
14 E. Main St.
PO Box 377
Pana, IL 62557-0377

Ms. Heather Phillips:

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting a copy of the following documents:

- Any and all contracts with and/or payment for services made to Mcmillan Landscape Company or Seth Mcmillan from July 2006 through present.

The Illinois Freedom of Information Act requires a response within 5 working days. If access to the records I am requesting will take longer, please contact me about when I might expect copies of or the ability to inspect the requested records.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law.

Additionally, please provide a written estimate of any costs associated with fulfilling this request.


You may email the responsive documents to jcoultas2@gmail.com. If you have any questions, I can be reached at 217-381-7105.

Sincerely,

John Coultas

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John Coultas
217.381.7105
jcoultas2@gmail.com

 **McMillan Landscape Vendor History Report 091118.pdf**
69K

Vendor History Report

Report for MCMLAND

<u>Invoice #</u>	<u>Record Date</u>	<u>Account Debited</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Check</u>	<u>Amount</u>	<u>T</u>
McMillan Landscape Co.							
4636	10/18/2013	20.2543.410.00	1 McMillan Landscape Co.	Grounds Services Supplies - Playground Mulch for Linc & Wash	87309	3,580.00	P
						Total for McMillan Landscape Co.	\$3,580.00
McMillan Landscape Co.							
8067	9/17/2015	20.2543.410.00	1 McMillan Landscape Co.	Grounds Services Supplies - Playground mulch	91619	3,602.00	P
						Total for McMillan Landscape Co.	\$3,602.00
McMillan Landscape Co.							
10266	9/16/2016	20.2543.410.00	1 McMillan Landscape Co.	Grounds Services Supplies - Playground mulch Linc & Wash	93806	3,580.00	P
						Total for McMillan Landscape Co.	\$3,580.00

Operations & Maintenance Fund	Debits	Credits
Expense	10,762.00	0.00
Asset	0.00	10,762.00
Total for Operations & Maintenance Fund	10,762.00	10,762.00

Grand Total	Debits	Credits
Expense	10,762.00	0.00
Asset	0.00	10,762.00
Grand Total	10,762.00	10,762.00