



FOIA Summary

May 2026

- **The Data Branch/Allison Hester/Guilmerre Monteiro**

Requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

- All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning
- We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible): Please include any of the following that your agency maintains:

- Executed contracts, master service agreements, or order forms
- Purchase orders relating to the requested documents
- RFP or solicitation documents, including vendor responses and evaluation materials
- Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)

No Responsive Documents

- **Sunlight Access/Oshea Smith** - Requesting any document that details payments to vendors issued for goods and contracted professional services rendered to Lombard School District 44 from 1/1/2022 through February, 28 2026.

- This document/report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.
- If available, please include:
 - Vendor name
 - Description of purchase or payment
 - Total price or amount paid

Request Fulfilled

- **The Data Branch/Chris Stanley/Giselle Vang** - Requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or



services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

- All products from: Primex, American Time, and/or Sapling.
We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

- Please include any of the following that your agency maintains:
 - Executed contracts, master service agreements, or order forms
 - Purchase orders relating to the requested documents
 - RFP or solicitation documents, including vendor responses and evaluation materials
 - Task orders issued against cooperative purchasing agreements (e.g., Sourcwell, NASPO, OMNIA, or state contract vehicles)

Requested Extension / Request Fulfilled

- **The Data Branch/Paige Smith/Rory Hamilton** - Seeking records that reflect purchasing or procurement activity conducted by any school, department, office, division, or administrative unit within your district. If a centralized report is not available, we are happy to accept:
 - Department-level or segmented purchasing data
 - Any readily available reports,
 - Or records grouped by department, if that is how they are stored.

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

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: PO register (fields: PO #, date, vendor, description, fund/GL, amount); AP check register / Payment ledger (vendor, invoice #, amount, date); P-Card transaction logs (cardholder, MCC/merchant, date, amount); Or, if none of the above are available, any documents that include vendor names and prices

Request Fulfilled



- **The Data Branch/Robert Mercer/Sariyah Robinson** - Requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:
 - ****All products from:**** Blackboard Inc, Finalsite, DMX, Funds for Learning, E-Rate Consulting, N-Able, Raptor Technologies, and/or CSM Consulting
 - We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.
 - Requested Records (if readily accessible) - Please include any of the following that your agency maintains:
 - Executed contracts, master service agreements, or order forms
 - Purchase orders relating to the requested documents
 - RFP or solicitation documents, including vendor responses and evaluation materials
 - Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)

Request Fulfilled