



FOIA Summary

January 2026

1. **Data Bid/Julie Dustin** - Bid documents for the project bid 12/9/2025. *Request Fulfilled*
2. **Smart Procure/Sheri Reid** - Request all purchasing records from 10/6/2025-1/05/2026:
 - 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*Request Fulfilled*
3. **Lake County Gazette/Owen Wang** - Copies of all active full-time aide contracts/collective bargaining agreements. *Request Fulfilled*
4. **The Data Branch Research Team/Eden Ding** - Request a spreadsheet or equivalent file containing all purchase orders issued between **September 1st 2024, or January 1st 2025 if more convenient, and the present**. Seeking records that reflect purchasing or procurement activity conducted by any school, department, office, division, or administrative unit within your district. If a single consolidated purchasing report is not maintained, we are fully willing to accept:
 - a. School-level or department-level purchasing data
 - b. Segmented or partial purchasing reports
 - c. Any regularly generated reports from your financial or ERP system
 - d. Records grouped by individual schools, departments, or cost centers

Requested Details (if readily accessible) Please include any of the following fields that your system tracks:

 - e. Purchase order number (or equivalent)
 - f. Purchase date
 - g. Vendor name or vendor ID
 - h. Issuing school, department, or district office
 - i. Line-item description
 - j. Quantity
 - k. Unit price
 - l. Total price



If purchase orders are not used or kept - If your district does not issue traditional purchase orders, we are happy to narrow the request to the smallest set of files that reconstructs expenditures for the most recent 12-15 months, such as:

- m. PO register files (PO #, date, vendor, fund/GL, amount)
- n. Accounts payable check register / payment ledger
- o. P-card or district procurement card transaction logs
- p. Any expenditure summaries that include vendor names and prices

If none of these record types are maintained, we are willing to work with whatever documents your district keeps that reflect spending activity.

Request Fulfilled

5. Public Info Access LLC/CT Mills - The most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields:

- a. Full Name
- b. Title/Position
- c. Work Email Address
- d. Work Location (School Name or Central Office)

Request Fulfilled

6. PDC30/David Arvayo - Request the documents listed below for any properties owned, maintained, or operated by Lombard School District No. 44, including, but not limited to, schools, administrative buildings, or any other facilities owned or maintained by the school district built before January 1, 1978.

- a. A list of school district buildings that meet the criteria of this FOIA request.
- b. I request copies of all lead test results that have been performed in buildings covered by this FOIA request.
- c. If the school district or any of its schools are authorized by any federal or state agency to self-perform maintenance work on structures coated with lead-based materials, as defined by the Code of Federal Regulations ("lead-based paint" meaning paint or other surface coatings containing lead equal to or exceeding 1.0 milligram per square centimeter or 0.5 percent by weight), I request copies of all authorization documents issued by the relevant agency.
 - i. CFR:
<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-745/part-F/section-745.103>
 - ii. OSHA:
<https://www.osha.gov/laws-regulations/regulations/standardnumber/1926/1926.6>
- d. If any school district staff have participated in work activities that could disturb surfaces coated with lead-based paint, and it was determined that such work was



conducted following the Environmental Protection Agency's Lead Renovation, Repair, and Painting (RRP) Program, I request a copy of all EPA-required records for the related projects.

- i. RRP
Requirements: <https://www.epa.gov/lead/what-does-renovation-repair-and-painting-rrp-rule-require>
- ii. CFR: <https://www.ecfr.gov/current/title-40/chapter-I/subchapter-R/part-74/5/subpart-E>
- e. A list of school district staff authorized to work around lead-based hazards in buildings subject to this FOIA request, along with the training certifications they hold for protection against such hazards.
- f. If any school district staff have received Blood Lead Level (BLL) or Zinc Protoporphyrin (ZPP) tests, I request copies of those test results.
- g. If any lead abatement contracts have been awarded for buildings that meet the criteria of this FOIA request, I request copies of all related contracts.

No Responsive Documents