

REQUESTER	TOPIC	DATE OF RECEIPT	DATE OF RESPONSE	BOARD OF EDUCATION REPORT
Acme Research	Under the Illinois Freedom of Information Act, we formally request, for commercial purposes, that your office provide us with public spending information, including both capital and operating expenditures, for payments made by or on behalf of Township High School District 214 during fiscal year ending 2025. Specifically, for any payee, other than an employee or student, who was paid a cumulative total amount of \$10,000 or more, we seek the payee name, address, and the cumulative total dollar amount paid to the subject payee over the relevant time period. The \$10,000 threshold was established to minimize reporting for respondents. This is the same information that Mary Ellen Graf was kind enough to provide to us via email for fiscal year 2024.	8/12/2025	9/10/2025	9/18/2025
Burns, Tim	1. A copy of the official FOIA response dated July 28, 2025, and August 4th, 2025, and addressed to the individual referred to as "Monzono, Papa" as referenced as referenced on the board FOIA report for the 8-21-25 board meeting. 2. A copy of any emails authored by Board Member Alva Kreutzer on June 26th and written to staff member Tim Keeley. 3. A copy of any emails authored by Board Member Mark Hineman on June 27th and written to staff member Scott Rowe. 4. A copy of any emails authored by Board Member Bill Dussling on June 27th and June 28th and written to staff member Scott Rowe. 5. A copy of any emails authored by Board Member Alva Kreutzer on June 29th and June 30th, July 1st and written to staff member Scott Rowe. 6. A copy of any emails authored by Board Member Mary Kay Baldino on June 30th and written to staff member Scott Rowe. 7. A copy of any emails authored by Board Member Frank Fiarito on June 30th and written to staff and board members including Scott Rowe and Alva Kreutzer	8/20/2025	8/27/2025	9/18/2025
Giuliani, David/Patch.com	I am seeking the following documents: • All full scoring sheets for the taste test for the food service contract • All full scoring sheets for the overall proposal for the food service contract. • All communications between Associate Superintendent for Business Services Tim Keeley, Superintendent Scott Rowe or other officials with any representatives from Quest in any digital format, including personal devices, WhatsApp devices and social media, from Jan. 1, 2024, to April 15, 2025	8/26/2025	9/3/25-extension sent, 9/10/25	9/18/2025

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Kilbridge, Colleen/ LiUNA	We request copies of the following records related to work performed by Evans and Son Blacktop (the "Company") for District 214 including but not limited to the Buffalo Grove High School Fields Construction 'earthworks' bid that included a new varsity softball field, a multi-use turf field, and new tennis court from January 2024 to present: Bid documentation submitted by the Company; Payroll record forms for the Company and its subcontractors: including certified payroll, paystubs, check copies, etc.; Lien waivers and copies of any payment tendered to the Company; Contracts and/or subcontracts evidencing work performed by the Company and its subcontractors, and in the event that no contract or subcontract exists – any invoices and/or purchase orders; Payment and/or performance bonds that insure any work performed by the Company and its subcontractors; Any general contractor or municipal employee's log of labor performed by the Company; and All correspondence between District 214 and the Company.	8/26/2025	9/3/25-extension sent, 9/10/25	9/18/2025
Mills, CT	Copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates. 1. Core Curriculum Purchases Records of core curriculum purchases for Math, English Language Arts (ELA), and Science. 2. Instructional Technology Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL. 3. Common Assessment Software Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.	9/2/2025	9/9/2025	9/18/2025
Stonebridge, John	In the last 5 years including this year how much money has been moved in your district from the education fund to the operation and maintenance fund to be ultimately moved to the capital improvement fund? Can I please get a by year breakdown?	9/8/2025	9/15/2025	9/18/2025
Wang, Owen/North Cook News	Copies of the contracts for all school principals in the district who will start the upcoming school year. Copies of all active teacher contracts/collective bargaining agreements.	9/8/2025	9/15/25	9/18/2025
Wang, Owen/North Cook News	Names of all graduates from your middle schools for the completed school year with the following fields: Name, Destination High School	9/8/2025	9/15/25	9/18/2025
Wenig, Justin	A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to: Purchase date Vendor name Description of goods/services purchased Line item quantity Line item price/amount If vendor names are coded in the file, please provide a vendor list with corresponding codes.	8/13/2025	8/20/2025	9/18/2025
Wenig, Justin	Contracts, and/or Master Service Agreements with associated purchase orders, that are in effect or have been in effect in the last 3 years with vendor(s) providing alternative transportation. Alternative transportation for the purpose of this request is defined as small vehicle (SUV, sedan, van) student transportation to and from school (excluding athletics/activities) not including buses or district fleet vehicles.	8/28/2025	9/5/2025	9/18/2025