

**Freedom of Information
Board Report
October 11, 2016**

FOIA#	<u>Date of Request</u>	<u>Requestor</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
951	8/26/2016	Gabriella Lauricella SmartProcure	Commercial Purpose - Any and all purchasing records from 2016-05-11 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address 7. What is the beginning of your fiscal year?	Completed 9/23/2016	2
952	8/30/2016	Jennie Smith Acme Research	Commercial Purpose - Public spending information, including both capital and operating expenditures, for payments made by or on behalf of Community Unit School District 300 during fiscal year ending in 2016. 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 your office was kind enough to provide to us via email for fiscal year 2015.	Completed 9/23/2016	1
958	9/26/2016	Katy Smyser NBC5 Chicago	Provide a list of schools in Community Unit School District 300 that have a stock of undesignated epinephrine auto-injectors, and which do not. (Schools in Illinois are under no requirement to keep such a supply.) To save you time in this response, I'm basically looking for a response in which you list each school in your district, with a "yes" or "no" as to whether the school keeps a stock of undesignated epinephrine auto-injectors. However, if you prefer to produce actual FOIA documents, I ask that you provide me with the required written prescription or standing order, which each school must have if it opts to keep a supply of undesignated epinephrine auto-injectors – and also let me know which schools do not have such a prescription or order. Again, I am happy to accept a yes-or-no answer about each school, in place of these prescriptions and orders, to save you time in answering this request.	Completed 9/26/2016	1
959	9/27/2016	Mindy Ruckman Illinois Policy Institute	Copies of the following: 1. Please provide documents showing the end of year total payroll summary, including total covered wages and number of employees. Please provide this information from July 1, 2009 – June 31, 2016. Please provide this separated out by fiscal year. 2. Please provide documents showing the annual total costs of workers compensation to your unit. This should include the following, but is not limited to: - Any settlement payments - Indemnity payments - Medical payments. 3. Please provide documents showing how many workers compensation claims were filed each fiscal year against your unit from July 1, 2009 – June 31, 2016. 4. Is the unit of government self-insured? If the school district has a workers compensation insurer, please provide documents showing the total amount of premium payments made to the insurance company from July 1, 2009 – June 31, 2016 and separated by year as responsive to the document request made in item #2. Also, does the unit of government have excess insurance? If so, please provide documents showing those payments as well.	Completed 10/3/2016	3