



February 23, 2018

Thomas Kearbey

VIA EMAIL – thomaskearbey@comcast.net

Re: FOIA Request Dated February 7, 2018 and received February 16, 2018

Subject: A copy of all invoices paid for painting and drywall work done in the district for the years 2015, 2016, 2017 and 2018. Names and totals for each job performed. Any and all information pertaining to bidding out such work. Bid dates, names of bidders.

Dear Mr. Kearbey:

This letter will serve as Community Unit School District 308's response to your February 7, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request for May 2017 through current is attached. A five day extension is being requested for the remainder dates. The extended response will be sent to you by March 2, 2018.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-15*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request.

Please let me know if you have additional questions. Thank you.

A handwritten signature in blue ink, appearing to read "Theresa Komitas".

Theresa Komitas
Freedom of Information Officer

PAGE 1 OF 2 PAGES

Distribute to:
Owner _____
Architect _____
Contractor _____

NOVEMBER 31, 2017
ARCHITECTS NUMBER:
17-258-1105

APPROVAL

60-2530-12 -70-000-500

85-17 65 - 504

APPROVAL

DATE: March 11, 1964

By: J. D. N. Date: 11-17-17

Date: 11-17-17

Amount Certified \$ 146,749.70

Archduke's 2 Eng. vers

12-11-17

THIS CONTRACT IS NOT NEGOTIABLE. THE AMOUNT DENIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT, AND ACCEPTANCE

ing to the Commercial Incentive, Issuance, Payment, and

the Amount Certified.

20

OFFICIAL SEAL
KATHRYN P. LEINSING
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/24/21

ITEM	GENERAL CONTRACT DESCRIPTION OF WORK 1705-D	CHANGE ORDERS	VALUE	WORK COMPLETED PREVIOUS	WORK COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
	L. J. DODD DEMOLITION MASONRY CARPENTRY MISC		\$12,632.00 \$17,491.00 \$39,172.50 \$10,550.00	\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00	\$8,500.00		\$12,632.00 \$17,491.00 \$28,500.00 \$1,500.00	100% 100% 73% 14%	\$0.00 \$0.00 \$10,672.50 \$9,050.00	\$1,263.20 \$1,749.10 \$2,850.00 \$150.00
	DON BOHR & SONS EXCAVATION CONCRETE		\$9,239.00 \$23,769.00				\$0.00 \$0.00	0% 0%	\$9,239.00 \$23,769.00	\$0.00 \$0.00
	HEARTLAND CASEWORK		\$6,403.00				\$0.00	0%	\$6,403.00	\$0.00
	BRADFORD SYSTEMS		\$9,500.00	\$9,500.00			\$9,500.00	100%	\$0.00	\$950.00
	SECURITY BUILDERS HOLLOW METAL & HARDWARE		\$37,510.00	\$8,000.00			\$8,000.00	21%	\$29,510.00	\$800.00
	NEDROW PAINTING		\$24,900.00	\$5,000.00	\$4,470.00		\$9,470.00	38%	\$15,430.00	\$947.00
	HALEDMAN HOLME ATHLETIC EQUIPMENT		\$16,600.00		\$1,740.00		\$1,740.00	10%	\$14,860.00	\$174.00
	ABSOLUTE FIRE PROTECTION		\$5,800.00		\$5,000.00		\$5,000.00	86%	\$800.00	\$500.00
	ARTLIP HEATING		\$36,300.00		\$30,000.00		\$30,000.00	83%	\$6,300.00	\$3,000.00
	CONTROLS		\$23,079.00				\$0.00	0%	\$23,079.00	\$0.00
	R&R ELECTRIC		\$45,000.00	\$6,000.00	\$30,000.00		\$36,000.00	80%	\$9,000.00	\$3,600.00
	L J DODD CONTINGENCY		\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
	OVERHEAD & PROFIT		\$7,054.50		\$3,200.00		\$3,200.00	45%	\$3,854.50	\$320.00
		\$0.00	\$355,000.00	\$80,123.00	\$82,910.00	\$0.00	\$163,033.00	46%	\$191,967.00	\$16,303.30

TO: OSWEGO SCHOOL DISTRICT 308
4715 ROUTE 71
OSWEGO, IL 60543

APPROVAL

PROJECT: EAST VIEW

4209 ROUTE 71
OSWEGO, IL 60543

APPLICATION NUMBER: #1

Distribute to:

Owner _____
Architect _____
Contractor _____

FROM: L.J. DODD CONSTRUCTION, INC.
174 HARRISON STREET
OSWEGO, ILLINOIS 60543

60-2530-12-70-000-500

VIA:

17 65 504

KLUBER, INC
10 S. SHUMWAY AVE.
BATAVIA, IL 60510

APPLICATION DATE: OCTOBER 17, 2017
PERIOD TO: OCTOBER 31, 2017
ARCHITECTS NUMBER: 17-258-1105

CHANGE ORDER SUMMARY:

APPROVAL: *[Signature]*

DATE: 10/25/17

CHANGE ORDER	ADDITIONS	DEDUCTIONS
TOTALS	\$0.00	\$0.00
NET CHANGE	\$0.00	

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this

Application for payment has been completed in accordance with the Contract Documents that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current shown herein is now due.

CONTRACTOR:

By: *[Signature]* Date: 10-17-17

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$72,110.70

ARCHITECT: *[Signature]* Kluba Architects & EngineersBy: *[Signature]* Date: 10-23-17

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this agreement.

ORIGINAL CONTRACT SUM..... \$355,000.00
NET BY CHANGE ORDERS..... \$0.00
CONTRACT SUM TO DATE..... \$355,000.00
TOTAL COMPLETED AND STORED TO DATE..... \$80,123.00
RETAINAGE TO DATE..... \$8,012.30
TOTAL EARNED LESS RETAINAGE..... \$72,110.70
LESS PREVIOUS CERTIFICATES OF PAYMENT..... \$0.00
CURRENT PAYMENT DUE..... \$72,110.70
BALANCE TO FINISH, PLUS RETAINAGE..... \$282,889.30

STATE OF: ILLINOIS COUNTY OF: KENDALL
SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY
OF OCTOBER, 2017
NOTARY PUBLIC:

MY COMMISSION EXPIRES:

OFFICIAL SEAL
KATHRYN P MENSING
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 06/24/21

ITEM	GENERAL CONTRACT DESCRIPTION OF WORK 1706-B	CHANGE ORDERS	VALUE	WORK COMPLETED PREVIOUS	WORK COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
	L. J. DODD DEMOLITION MASONRY CARPENTRY MISC		\$12,632.00 \$17,491.00 \$39,172.50 \$10,550.00		\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00		\$12,632.00 \$17,491.00 \$20,000.00 \$1,500.00	100% 100% 51% 14%	\$0.00 \$0.00 \$19,172.50 \$9,050.00	\$1,263.20 \$1,749.10 \$2,000.00 \$150.00
	DON BOHR & SONS EXCAVATION CONCRETE		\$9,239.00 \$23,769.00				\$0.00 \$0.00	0% 0%	\$9,239.00 \$23,769.00	\$0.00 \$0.00
	HEARTLAND CASEWORK		\$6,403.00				\$0.00	0%	\$6,403.00	\$0.00
	BRADFORD SYSTEMS		\$9,500.00		\$9,500.00		\$9,500.00	100%	\$0.00	\$950.00
	SECURITY BUILDERS HOLLOW METAL & HARDWARE		\$37,510.00		\$8,000.00		\$8,000.00	21%	\$29,510.00	\$800.00
	NEDROW PAINTING		\$24,900.00		\$5,000.00		\$5,000.00	20%	\$19,900.00	\$500.00
	HALDEMAN HOLME ATHLETIC EQUIPMENT		\$16,600.00				\$0.00	0%	\$16,600.00	\$0.00
	ABSOLUTE FIRE PROTECTION		\$5,800.00				\$0.00	0%	\$5,800.00	\$0.00
	ARTILIP HEATING		\$36,300.00				\$0.00	0%	\$36,300.00	\$0.00
	CONTROLS		\$26,569.00				\$0.00	0%	\$26,569.00	\$0.00
	R&R ELECTRIC		\$45,000.00		\$6,000.00		\$6,000.00	13%	\$39,000.00	\$600.00
	L J DODD CONTINGENCY		\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
	OVERHEAD & PROFIT		\$3,564.50				\$0.00	0%	\$3,564.50	\$0.00
		\$0.00	\$355,000.00	\$0.00	\$80,123.00	\$0.00	\$80,123.00	23%	\$274,877.00	\$8,012.30

BURKS BROS. DRYWALL, INC.
1277 Badger Street
Yorkville, Illinois, 60560
(630) 553-5980

DATE AUGUST 14, 2017
INVOICE NO. 17-MISC1
PHONE NO.
MIKE BARR CELL #630-688-2829
EMAIL: mbarr@sd308.org


BILL TO:
OSWEGO SCHOOL DISTRICT #308
ATTENTION: MIKE BARR
71 STONEHILL ROAD
OSWEGO, IL 60543

AMOUNT \$2,371.00

INVOICE

	LOCATION	AMOUNT
JOB:	13 BROCK CT. OSWEGO, IL	

MATERIAL AND LABOR TO DO VARIOUS TAPING REPAIRS AT
SCHOOL DISTRICT OWNED HOUSE AT 13 BROCK CT.,
OSWEGO, IL

APPROVAL	
60-2530- <u>00</u> -70-000- <u>300</u>	
¹⁵ 06 - <u>70</u> - <u>504</u>	
BILLING	APPROVAL 
	DATE

\$ 2,371.00

Thank you for your business

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.

BURKS BROS. DRYWALL, INC.
1207 Badger Street
Yorkville, Illinois, 60560
(630) 553-5980

23491

DATE AUGUST 8, 2017
INVOICE NO. 17-MISC
PHONE NO.
MIKE BARR CELL #630-688-2829
EMAIL: mbarr@sd308.org

BILL TO:
OSWEGO SCHOOL DISTRICT #308
ATTENTION: MIKE BARR
71 STONEHILL ROAD
OSWEGO, IL 60543

AMOUNT \$1,408.00

INVOICE

LOCATION	AMOUNT
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JOB:	OSWEGO EAST HIGH SCHOOL 1525 HARVEY ROAD OSWEGO, IL
------	---

INSTALL AND FINISH TAPE DRYWALL IN AREA OF LOCKER ROOM
CEILING DUE TO WATER DAMAGE. CEILING 10' HIGH. WORK
DONE ON T & M BASIS PER MIKE BARR.

BILLING

APPROVAL

60-2530- 62 -70-000- 300

¹⁵
~~60~~- 70 - 504

APPROVAL [Signature]

DATE: 8/08/17

\$ 1,408.00

Thank you for your business

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.

2350

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
 OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308
 4175 ROUTE 71
 OSWEGO, IL. 60543

ATTN: MIKE

SHIPPED TO:
 HUNT CLUB

New classrooms

INVOICE NUMBER 6013
 INVOICE DATE 07/27/2017
 OUR ORDER NUMBER 1705-A
 YOUR ORDER NUMBER
 INVOICING #
 SALES REP
 SHIPPED VIA
 F.O.B.
 PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL TO CONSTRUCT METAL STUD AND DRYWALL PARTITIONS, TAPE AND PAINT	17965.00	17,965.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVAL 60-2530- <u>24</u> -70-000- <u>500</u> ¹⁵ 06- <u>70</u> - <u>504</u> APPROVAL: <u>[Signature]</u> DATE: <u>8/01/17</u> </div>			
SUBTOTAL			17,965.00
TAX			
FREIGHT			

Questions concerning this invoice?
 Call: 630-554-8511
 Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
 L.J. DODD CONSTRUCTION INC.

\$17,965.00
 PAY THIS
 AMOUNT

THANK YOU FOR YOUR BUSINESS!

2350

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
 OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308
 4175 ROUTE 71
 OSWEGO, IL. 60543

ATTN: MIKE BARR

SHIPPED TO:
 PRAIRIE POINT

INVOICE NUMBER 6018
 INVOICE DATE 08/17/2017
 OUR ORDER NUMBER 1705-B
 YOUR ORDER NUMBER
 INVOICING #
 SALES REP
 SHIPPED VIA
 F.O.B.
 PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL FURNISH AND INSTALL NEW SIDELIGHT FRAME, DOOR, HARDWARE AND DRYWALL PARTITION FOR 2 KINDERGARTEN OFFICES	7035 00	7,035 00
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>APPROVAL</p> <p>60-2530- <u>21</u> -70-000- <u>400</u></p> <p>¹⁵ 00 <u>70</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>8/18/17</u></p> </div>			
SUBTOTAL			7,035 00
TAX			
FREIGHT			

\$7,035.00
 PAY THIS
 AMOUNT

Questions concerning this invoice?
 Call: 630-554-8511
 Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
 L.J. DODD CONSTRUCTION INC.

THANK YOU FOR YOUR BUSINESS!

2350

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
 OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308
 4175 ROUTE 71
 OSWEGO, IL. 60543

ATTN: MIKE BARR

SHIPPED TO:
 CHURCHILL

INVOICE NUMBER 6019
 INVOICE DATE 08/17/2017
 OUR ORDER NUMBER 1705-C
 YOUR ORDER NUMBER
 INVOICING #
 SALES REP
 SHIPPED VIA
 F.O.B.
 PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL FURNISH AND INSTALL NEW SIDELIGHT FRAME, DOOR, HARDWARE AND DRYWALL PARTITION FOR 2 KINDERGARTEN OFFICES	7035.00	7,035.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>APPROVAL</p> <p>60-2530- <u>20</u> -70-000- <u>400</u></p> <p>¹⁵ 06- <u>70</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>8/18/17</u></p> </div>			
		SUBTOTAL	7,035.00
		TAX	
		FREIGHT	

Questions concerning this invoice?
 Call: 630-554-8511
 Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
 L.J. DODD CONSTRUCTION INC.

\$7,035.00
 PAY THIS
 AMOUNT

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DIST 308
4175 ROUTE 71
OSWEGO, IL 60543

ATTN: MIKE BARR

SHIPPED TO:
VARIOUS

INVOICE NUMBER 6007
INVOICE DATE 05/19/2017
OUR ORDER NUMBER 1705
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL TO INVESTIGATE AND WORK ON LEAKS AT SOUTH POINT, OHS AND OC3	1150.00	1,150.00
1.0	LABOR NECESSARY TO TRIM DOORS AT DAC	245.00	245.00
1.0	LABOR AND MACHINE TO LIFT FAN MOTOR AT OHS	245.00	245.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> <u>15</u> <u>06</u>- <u>70</u> - <u>504</u> APPROVAL: <u>[Signature]</u> DATE: <u>5/23/17</u></div>			
SUBTOTAL			1,640.00
TAX			
FREIGHT			

Questions concerning this invoice?
Call: 630-554-8511
Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L.J. DODD CONSTRUCTION INC.

\$1,640.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

BURKS BROS. DRYWALL, INC.
1207 Badger Street
Yorkville, Illinois, 60560
(630) 553-5980

23491

PAID
1/14/18

DATE
INVOICE NO.
PHONE NO.

JANUARY 4, 2018
17-42.1
630-686-3080

BILL TO:
OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308
ATTENTION: MIKE BARR
4175 RT. 71
OSWEGO, IL 60543

TC

AMOUNT \$29,046.00

INVOICE

	LOCATION	AMOUNT
JOB	OSWEGO SCHOOL DISTRICT TRANSITION BUILDING	

323
10-2540-00-42-000-
320

LABOR FOR DRYWALL, ACT AND ASSISTING L. J. DODD
CONSTRUCTION, INC. INSTALLING DOORS/CABINETS.

BILLING \$29,046.00

Thank you for your business

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.

22724

LeCuyer Painting and Decorating, Inc.
313 Davis St.
Sandwich, IL 60548

PAID
1-16-18

Invoice

Phone #	Fax #
(630) 742-4183	(630) 552-8771

Date	Invoice #
1/8/2018	1911

Bill To
Oswego School District 308 Mike Barr

Ship To

10-2546-00-42-323-320

Terms	Project
	Extra Painting For Transition Buildout

Quantity	Description	U/M	Rate	Amount
34	Hours of labor to caulk frames and putty windows. Caulk and putty.		115.00 75.00	3,910.00 75.00
16	Hours of labor to transport, prepare and paint cubbies. Paint and materials for cubbies.		115.00 150.00	1,840.00 150.00
56	Hours of labor for additional wall colors and touch up. Materials and paint for additional wall colors and touch up.		115.00 770.00	6,440.00 770.00
152	Hours of labor to transport, prep, paint and touch up cabinets. Supplies, primer and paint for cabinets.		115.00 679.00	17,480.00 679.00
40	Premium time labor.		39.00	1,560.00

			Total	\$32,904.00
			Payments/Credits	\$0.00
			Balance Due	\$32,904.00
			Job Total Balance	\$32,904.00

2350

L. J. DODD CONSTRUCTION, INC.

PAID
1-16-18

INVOICE

174 HARRISON STREET
OSWEGO, IL. 60543-0980

630-554-8511

OSWEGO SCHOOL DISTRICT 308
4075 ROUTE 71
OSWEGO, IL. 60543

ATTN:

SHIPPED TO:
TRANSITION HOUSE

INVOICE NUMBER 6040
INVOICE DATE 12/21/2017
OUR ORDER NUMBER 1705-G
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18.0	WORK AS OF 12/31/17 LABOR TO REMOVE ENTRY DOOR AND INSTALL TEMPORARY DOORWAY.	115.00	2,070.00
54.0	HOURS LABOR FOR WOOD BLOCKING AND DOOR FRAME INSTALLATION	115.00	56,210.00
14.0	HOURS REINSTALLATION OF ALUMINUM ENTRY FRAME	115.00	1,610.00
1.0	LOT MATERIAL	585.00	585.00
72.0	HOURS HANG DOORS AND TRIM WINDOWS.	115.00	8,280.00
SUBTOTAL			18,755.00
TAX			
FREIGHT			

323
10-2540-00-42-000-320

Questions concerning this invoice?
Call: 630-554-8511
Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L. J. DODD CONSTRUCTION INC.

\$18,755.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

Invoice
Invoice Number
 166841
Invoice Date
 Dec 28, 2017

Transition Building

10-2540-00-425³²³~~200~~-320

P O Number	Terms
	2 & 10th, net 30

Quantity	Description	Unit Price	Extension	Job ID
24.00	Baroque 2x2 non- dir trim edge	27.39	657.36	

Subtotal	657.36
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Sales Tax

Freigh

Total Invoice Amount	657.36
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Payment Received

TOTAL	657.36
-------	--------

Check No

Cash discount of 43.16 is paid by 1/10/18

OSWEGO BUILDING SUPPLIES, INC

31 Commerce Drive
 Oswego, IL 60543
 630-554-8155
 Fax: 630-554-8178

902 Avalon Way
 Bloomington, IL 61705
 309-828-8700
 Fax: 309-828-5900

PAID
 1-16-18

Invoice

Invoice Number
 166827

Invoice Date
 Dec 11, 2017

Sold To:

Oswego School District
 4175 Rt. 71
 Atten: Laretta King
 Oswego, IL 60543

Ship to

Transition Bldg.

P O Number

Terms

1% 10th, net 30

Quantity	Description	Unit Price	Extension	Job ID
3.00	proform lite blue ctns.	10.30	30.90	
1.00	3" wood screws	42.40	42.40	
1.00	Hanger Wire 12, 12ga 100pcs	42.00	42.00	
1.00	1" steel screws	57.15	57.15	
100.00	stab 15/16" mains 12' (20 per)	5.89	589.00	
120.00	Wall Angle 12' 40pcs	4.14	496.80	
540.00	stab 15/16" 4' tees (60 per)	1.70	918.00	
540.00	stab 15/16" 2' tees (60 per)	0.86	464.40	
4.00	Baroque 2x2 non- dir trim edge	27.39	109.56	
120.00	stab 15/16" 2' tees (60 per)	0.86	103.20	
40.00	Baroque 2x2 non- dir trim edge	27.39	1,095.60	

Subtotal

3,949.01

Sales Tax

Freigh

Total Invoice Amount

3,949.01

Payment Received

TOTAL

3,949.01

Check No

Cash discount of

78.98

if paid by 1/10/18

BURKS BROS. DRYWALL, INC.
1207 Badger Street
Yorkville, Illinois, 60560
(630) 553-5980

DATE
INVOICE NO.
PHONE NO.

DECEMBER 4, 2017
17-42
630-686-3080

BILL TO:
OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308
ATTENTION: MIKE BARR
4175 RT. 71
OSWEGO, IL 60543

PAID
12-11-17

AMOUNT \$20,929.00

INVOICE

	LOCATION	AMOUNT
JOB:	OSWEGO SCHOOL DISTRICT TRANSITION BUILDING	

LABOR FOR FRAMING AND DRYWALL INSTALLATION TO DATE.

BILLING \$20,929.00

Thank you for your business

PAYMENT DUE UPON RECEIPT OF THIS INVOICE. 1.5% PER MONTH (18% PER ANNUM) LATE CHARGE
ON BALANCES OVER 30 DAYS FROM DATE OF INVOICE.

OSWEGO BUILDING SUPPLIES, INC

31 Commerce Drive
Oswego, IL 60543
630-554-8155
Fax: 630-554-8178

55 E Illinois Rt 113
Morris, IL 60450
815-942-3677
Fax: 815-942-3785

902 Avalon Way
Bloomington, IL 61705
309-828-8700
Fax: 309-828-5900

Invoice
Invoice Number
166503
Invoice Date
Nov 6, 2017

Sold To:

Oswego School District
4175 Rt. 71
Atten: Laretta King
Oswego, IL 60543

Ship to

Oswego School District
Transition Bldg.
1008 Douglas Rd.
Oswego, IL

PAID
12-11-17

P O Number	Terms
ftg 4896	

Quantity	Description	Unit Price	Extension	Job ID
102.00	5/8" 4' x 12'	14.40	1,468.80	
4.00	rolls 500' tape	3.45	13.80	
4.00	National all purpose ctn 50 lb	9.10	36.40	

	Subtotal	1,519.00
	Sales Tax	
	Freight	225.00
	Total Invoice Amount	1,744.00
Check No	Payment Received	
	TOTAL	1,744.00

Cash discount of 30.38 if paid by 12/10/17

OSWEGO BUILDING SUPPLIES, INC

31 Commerce Drive
 Oswego, IL 60543
 630-554-8155
 Fax: 630-554-8178

55 E Illinois Rt 113
 Morris, IL 60450
 815-942-3677
 Fax: 815-942-3785

902 Avalon Way
 Bloomington, IL 61705
 309-828-8700
 Fax: 309-828-5900

Invoice

Invoice Number
 166504

Invoice Date
 Nov 7, 2017

PAID
 12-11-17

Sold To:

Oswego School District
 4175 Rt. 71
 Atten: Laurretta King
 Oswego, IL 60543

Ship to

Oswego School District
 Transition Bldg.
 1008 Mason Square
 Oswego

P O Number	Terms
------------	-------

Quantity	Description	Unit Price	Extension	Job ID
380.00	3 5/8" x 10' 9 3/4" studs 20ga.	3.96	1,503.45	
30.00	3 5/8" studs 12' 20ga	4.39	131.76	
100.00	3 5/8 track 10' 20ga	3.60	360.00	
56.00	3 5/8" x 10' track 2" lg 20ga.	4.42	247.52	
8.00	3 5/8" x 10' track 3" leg 20ga.	5.74	45.92	

Subtotal 2,288.65
 Sales Tax
 Freight 150.00
 Total Invoice Amount 2,438.65
 Payment Received
TOTAL 2,438.65

Check No

Cash discount of 45.77 if paid by 12/10/17

OSWEGO BUILDING SUPPLIES, INC

31 Commerce Drive
 Oswego, IL 60543
 630-554-8155
 Fax: 630-554-8178

55 E Illinois Rt 113
 Morris, IL 60450
 815-942-3677
 Fax: 815-942-3785

902 Avalon Way
 Bloomington, IL 61705
 309-828-8700
 Fax: 309-828-5900

Invoice

Invoice Number
 166579

Invoice Date
 Nov 10, 2017

PAID
 12-11-17

Sold To:

Oswego School District
 4175 Rt. 71
 Atten: Laurretta King
 Oswego, IL 60543

Ship to

Transition Bldg.

P O Number		Terms		
Quantity	Description	Unit Price	Extension	Job ID
1.00	1 1/4" steel screws	48.40	48.40	
50.00	3 5/8" studs 12' 20ga	4.39	219.60	
20.00	3 5/8" studs 8' 20ga	2.93	58.56	
10.00	3 5/8" studs 10' 20ga	3.66	36.60	
4.00	3 5/8 track 10' 20ga	3.60	14.40	

Subtotal 377.56

Sales Tax

Freight

Total Invoice Amount 377.56

Payment Received

TOTAL 377.56

Check No

Cash discount of

7.55

if paid by 12/10/17

INVOICE

Family Owned Since 1980

TO

Berks

DATE 11-10-17	ORDER NO.
SHIP TO Leaving School OSD - transition bldg	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	FOB POINT	TERMS
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	CN. 1/4 STEEL			
	11-10-17 Brett Bruc			
50	pcs. 3"x12' studs 20g.		3.60	
	11-10-17 Brett Bruc			
20	pcs. 3"x8' studs 20g.			
10	pcs. 3"x10' studs 20g.			
4	pcs. 3"x10' track		3.60	
	11-13-17 Brett Bruc			

OSWEGO BUILDING SUPPLIES, INC

31 Commerce Drive
 Oswego, IL 60543
 630-554-8155
 Fax: 630-554-8178

55 E Illinois Rt 113
 Morris, IL 60450
 815-942-3677
 Fax: 815-942-3785

902 Avalon Way
 Bloomington, IL 61705
 309-828-8700
 Fax: 309-828-5900

Invoice

Invoice Number
 166668

Invoice Date
 Nov 29, 2017

PAID
 12-11-17

Sold To:

Oswego School District
 4175 Rt. 71
 Atten: Laurretta King
 Oswego, IL 60543

Ship to

Oswego School District
 Transition Bldg.
 1008 Mason Square
 Oswego

P O Number	Terms
ftg 6616	

Quantity	Description	Unit Price	Extension	Job ID
68.00	5/8" 4' x 9' 6"	11.40	775.20	
84.00	5/8" 4' x 12'	14.40	1,209.60	
30.00	3 1/2" X 16" unfaced 170.67 sf	35.84	1,075.22	
1.00	1&1/4" steel screws	48.70	48.70	
1.00	1 1/4" wood screws	37.70	37.70	
12.00	OSI Drywall Adhesive	3.10	37.20	
50.00	B-1 tape on cornerbead S W 10'	2.28	114.00	
10.00	rolls 500' tape	3.45	34.50	
3.00	durabond lite 90	8.45	25.35	
8.00	National all purpose ctn 50 lb	9.10	72.80	
16.00	proform lite blue ctns.	10.60	169.60	

Subtotal 3,599.87
 Sales Tax
 Freight 297.72
 Total Invoice Amount 3,897.59
 Payment Received
TOTAL 3,897.59

Check No

Cash discount of 72.00 if paid by 12/10/17

Invoice

902 Avalon Way
Bloomington, IL 61705
309-828-8700
Fax: 309-828-5900

Invoice Number
166669
Invoice Date
Nov 30, 2017

PAID 12-11-17

Oswego School District
4175 Rt. 71
Atten: Loretta King
Oswego, IL 60543

Oswego School District
Transition Bldg.
1008 Mason Square
Oswego

Subtotal	1,732.80
Sales Tax	
Freight	259.92
Total Invoice Amount	1,992.72
Payment Received	
TOTAL	1,992.72

Check No

Cash discount of 34.66 if paid by 12/10/17



February 27, 2018

Thomas Kearbey

VIA EMAIL – thomaskearbey@comcast.net

Re: FOIA Request Dated February 7, 2018 and received February 16, 2018

Subject: A copy of all invoices paid for painting and drywall work done in the district for the years 2015, 2016, 2017 and 2018. Names and totals for each job performed. Any and all information pertaining to bidding out such work. Bid dates, names of bidders.

Dear Mr. Kearbey:

This letter will serve as Community Unit School District 308's response to your February 7, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The remainder information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-15*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request.

Please let me know if you have additional questions. Thank you.

A handwritten signature in dark ink, appearing to read "Theresa Komitas". The signature is fluid and cursive, with a large initial "T" and "K".

Theresa Komitas
Freedom of Information Officer

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
3/28/2016	501

Bill To
DIST 308

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Patch, repair and paint 2nd floor corridors @ Thompson School. Hours 109.5 X \$110.00 \$12,045.00 Materials @ cost \$3,858.00 2 Electric Lifts NO-Charge	15,903.00	15,903.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> <u>15</u> <u>70</u> - <u>504</u> APPROVAL <u>[Signature]</u> DATE: <u>3/29/16</u></div>			
Total			\$15,903.00

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
2/29/2016	495

Bill To
DIST 308

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Drywall repair, patching and painting 2nd floor, corridors, and cafeteria @ Thompson School. Hours 220 X \$110.00 Labor through February 29, 2016. <div data-bbox="446 1223 976 1574"><p>APPROVAL</p><p>60-2530- <u>00</u> -70-000- <u>300</u></p><p>^{IS} PS <u>70</u> - <u>504</u></p><p>APPROVAL <u>[Signature]</u></p><p>DATE <u>[Signature]</u></p></div>	24,200.00	24,200.00
		Total	\$24,200.00

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
1/29/2016	493

Bill To
DIST 308

TH

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Drywall repair, patching and painting 1st floor, corridors and cafeteria @ Thompson School. Hours 220 X \$110.00 Labor Through January 20, 2016.	24,200.00	24,200.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> <u>15</u> <u>70</u> - <u>504</u> APPROVAL <u>[Signature]</u> DATE <u> </u></div>			
Total			\$24,200.00

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
12/30/2015	490

Bill To
DIST 308

JH

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Drywall repair, patching, and painting 1st floor corridors @ Thompson School. Hours 183.5x \$110.00 Labor Through December 24, 2015	20,185.00	20,185.00
Dist. 308, Thompson School.		Total	\$20,185.00

APPROVAL

60-2530- 00 -70-000- 300

IS 70 - 504

APPROVAL: [Signature]

DATE: 01/04/16

L. J. DODD CONSTRUCTION, INC.

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL. 60543-0980 630-554-8511

INVOICE

OSWEGO SCHOOL DISTRICT
4175 ROUTE 71
OSWEGO, IL. 60543

ATTN: MIKE BARR

SHIPPED TO:
OSWEGO EAST

Deans

INVOICE NUMBER 5127
INVOICE DATE 10/06/15
OUR ORDER NUMBER 1504-E
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F O B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO WALL REMOVAL AND REPLACEMENT, INSTALL PASS THROUGH AND SLIDING WINDOW	\$5,385.00	\$5,385.00
<div>APPROVAL 60-2530- <u>70</u> -70-000- <u>500</u> <u>15</u> 20 - <u>70</u> - <u>504</u> APPROVAL: <u>[Signature]</u> DATE: <u>10/06/15</u></div>			
SUBTOTAL			5,385.00
TAX			
FREIGHT			
			\$5,385.00
			PAY THIS AMOUNT

Questions concerning this invoice?
Call: 630-554-8511
Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L. J. DODD CONSTRUCTION INC

THANK YOU FOR YOUR BUSINESS!

235

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P O BOX 980 - 174 HARRISON STREET
OSWEGO, IL 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308
1975 ROUTE 71
OSWEGO, IL 60543

ATTN: MIKE BARR

SHIPPED TO:
BUS TRANSPORTATION

INVOICE NUMBER 5144
INVOICE DATE 12/9/15
OUR ORDER NUMBER 1504-P
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F D B.
PREPAID or COLLECT

TRN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL NECESSARY TO REMOVE WALL AND REBUILD OFFICE AS DIRECTED THIS DOES NOT INCLUDE ELECTR.C	\$5,735.00	\$5,735.00
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p style="text-align: center;">APPROVAL</p> <p>60-2530- <u>00</u> -70-000- <u>400</u></p> <p>15 <u>70</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>12/17/15</u></p> </div>			
	SUBTOTAL		5,735.00
	TAX		
	FREIGHT		
			\$5,735.00
			PAY THIS
			AMOUNT

Questions concerning this invoice?
Call: 630-554-8511
Fax: 630-554-8874

MAKE ALL CHECKS PAYABLE TO:
L J DODD CONSTRUCTION INC

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO CUSD 308
4175 ROUTE 71
OSWEGO, IL. 60543

ATTN: MILE BARR

SHIPPED TO:
GOAL

INVOICE NUMBER 5162
INVOICE DATE 07/05/2016
OUR ORDER NUMBER 1807-B
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

Office walls

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO COMPLETE WORK TO DATE	\$3,545.00	\$3,545.00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>400</u> 15 60 - <u>70</u> - <u>504</u> APPROVAL: <u>[Signature]</u> DATE: <u>7/05/16</u></div>			
SUBTOTAL			3,545.00
TAX			
FREIGHT			

Questions concerning this Invoice?
Call 630-554-8511
Fax 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L.J. DODD CONSTRUCTION INC.

\$3,545.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.

2350

INVOICE

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL 60543-0980


630-554-8511

OSWEGO CUSD 308
4175 ROUTE 71
OSWEGO, IL 60543

ATTN: MILE BARR

SHIPPED TO:
GOAL

INVOICE NUMBER 5167
INVOICE DATE 07/26/2016
OUR ORDER NUMBER 1607-B
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO COMPLETE	\$3,957.00	\$3,957.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"><p>APPROVAL</p><p>60-2530- <u>00</u> -70-000- <u>300</u></p><p>15 <u>70</u> - <u>504</u></p><p>06</p><p>APPROVED: </p><p>DATE: _____</p></div>		SUBTOTAL	3 957 00
		TAX	
		FREIGHT	
			\$3 957 00

Questions concerning this invoice?
Call 630-554-8511
Fax 630-554-8574

MAKE ALL CHECKS PAYABLE TO:
L J DODD CONSTRUCTION INC

\$3 957 00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL 60543-0980 630-554-8511

OSWEGO CUSD 308
4175 ROUTE 71
OSWEGO IL 60543

ATTN: MIKE BARR

SHIPPED TO:
13 BROCK COURT

INVOICE NUMBER 5169
INVOICE DATE 07/26/2016
OUR ORDER NUMBER 1607-C
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	LABOR AND MATERIAL NECESSARY TO RENOVATE TO DATE	\$18,434.00	\$18,434.00
<div><p>APPROVAL</p><p>98 79</p><p>60-2530-79-70-000-500</p><p>15 96-74-504</p><p><i>Michael L. Barr</i></p><p>DATE: _____</p></div>			
		SUBTOTAL	18,434.00
		TAX	
		FREIGHT	

Questions concerning this invoice?
Call 630-554-8511
Fax 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L J. DODD CONSTRUCTION INC

\$18,434.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.**INVOICE**

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT
4175 ROUTE 71
OSWEGO, IL 60543

ATTN: MIKE BARR

SHIPPED TO:
OPPERTUNITY HOUSE

BRH

INVOICE NUMBER 5185
INVOICE DATE 11/17/2016
OUR ORDER NUMBER 1607-C
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL TO COMPLETE PAINTING AND TRIM PLUMBING	\$9,246.00	\$9,246.00
<div>APPROVAL 60-2530-<u>00</u>-70-000-<u>500</u> <u>15</u> <u>70</u> - <u>504</u> 15 APPROVAL: <u>[Signature]</u> DATE: <u>11/18/16</u></div>		SUBTOTAL	9,246.00
		TAX	
		FREIGHT	
			\$9,246.00

Questions concerning this invoice?
Call 630-554-8511
Fax 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L.J. DODD CONSTRUCTION INC

\$9,246.00
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

2350
L. J. DODD CONSTRUCTION, INC.

INVOICE

P. O. BOX 980 - 174 HARRISON STREET
OSWEGO, IL. 60543-0980 630-554-8511

OSWEGO SCHOOL DISTRICT 308
4175 ROUTE 71
OSWEGO, IL. 60543

ATTN: MIKE

SHIPPED TO:
DAC

INVOICE NUMBER 6043
INVOICE DATE 01/18/2018
OUR ORDER NUMBER 1705-D
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	WALL AT ROOM 700		
20.0	LABOR TO FRAME WALL, INSTALL INSULATION AND DRYWALL	115.00	2,300.00
3.0	HOURS SET FRAME HANG DOOR	115.00	345.00
1.0	LOT MATERIAL	357.00	357.00
1.0	LOT TAPING	450.00	450.00
1.0	LOT PAINTING	300.00	300.00
1.0	O & P	375.20	375.20
<div>APPROVAL 60-2530- <u>12</u> -70-000- <u>300</u> <u>17</u> 06- <u>65</u> - <u>504</u> APPROVED: <u>[Signature]</u> DATE: <u>1-24-18</u></div>		SUBTOTAL	4,127.20
		TAX	
		FREIGHT	

Questions concerning this invoice?
Call: 630-554-8511
Fax: 630-554-8674

MAKE ALL CHECKS PAYABLE TO:
L.J. DODD CONSTRUCTION INC.

\$4,127.20
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



26556

ROGERSON DRYWALL INC.3 Fieldcrest Dr.
Montgomery, IL 60538

Phone # 630-788-1998

Invoice

8/2/2016

596

Bill ToOswego District 308 Construction
& Maintenance Bldg.
Mike Barr
71 Stonehill Rd Ste A,
Oswego, IL 60543**Job Address**OHS-
Earth Mover
Credit Union

Net 30

Description	Qty	Total	Amount
Supply all materials and labor to Repair drywall in office. Cut out damaged areas and fasten with screws around the patches. Install new 5/8" drywall with screws. Pre-fill all seems with a setting type joint compound. Tape and apply three coats of compound over the tape. Sand for others to prime and paint. Vacuum areas when complete.		850.00	850.00

APPROVAL60-2530-00-70-000-300
15
06-70-504APPROVAL: [Signature]
DATE: 8/04/16

THANK YOU FOR YOUR BUSINESS!!

ROGERSON DRYWALL INC.
rdinc@comcast.net
www.RogersonDrywall.com

Phone # 630-788-1998

Total	\$850.00
Payments applied	\$0.00
Balance	\$850.00

22726

LeCuyer Painting and Decorating, Inc.
313 Davis St.
Sandwich, IL 60548

Phone #
(630) 742-4183

Invoice

Date	Invoice #
1/11/2018	1912

Bill To
Oswego School District 308 Mike Barr

Ship To
EV

P.O. No.	Terms	Project
		Oswego District 308 Transition House

Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Amount
Painting: All walls new drywall to 9', all hollow metal doors and frames, drywall ceilings in rooms 16,21,22, &26. Colors selected by owner.						12,750.00			12,750.00
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p style="text-align: center;">APPROVAL</p> <p>60-2530- <u>12</u> -70-000- <u>500</u></p> <p>¹⁷ 05 <u>65</u> - <u>504</u></p> <p>APPROVAL: <u>[Signature]</u></p> <p>DATE: <u>01/23/18</u></p> </div>									
						Total	\$12,750.00		
						Payments/Credits	\$0.00		
						Balance Due	\$12,750.00		



Invoice

1019 Sill Avenue, Aurora, IL 60506
Phone 630.897.4319 - Fax 630.897.0229

Bill To
School District 308 4175 State Route 71 Oswego, IL 60543

Date	1/9/2018
P.O. No.	Verbal (Mike)
Terms	Net 30
Invoice #	17277

Project	Eastview Maintenance
---------	----------------------

Item	Hours	Description	Amount
Labor	210	Tues (11-7) - 14 Wed (11-8) - 16 Thur (11-9) - 8 Fri (11-10) - 8 Mon (11-13) - 16 Tues (11-14) - 8 Wed (11-15) - 8 Thur (11-16) - 8 Fri (11-17) - 16 Mon (11-20) - 8 Tues (11-21) - 8 Wed (11-22) - 8 Thur (11-23) - 0 Fri (11-24) - 4 Mon (11-27) - 8 Tues (11-28) - 16 Wed (11-29) - 16 Thur (11-30) - 8 Fri (12-1) - 8 Mon (12-4) - 8 Tues (12-5) - 8 Wed (12-6) - 8	21,000.00
Materials			1,150.00

Thank you for your business.	Total	\$22,150.00
------------------------------	-------	-------------



26954
ROGERSON DRYWALL INC.
3 Fieldcrest Dr.
Montgomery, IL 60538

Phone # 630-788-1998

Invoice

8/16/2016
602

Bill To

Oswego District 308 Construction
& Maintenance Bldg.
Mike Barr
71 Stonehill Rd Ste A,
Oswego, IL 60543

Job Address

13 Brock Court
Oswego, IL 60543

Net 30

Description	Qty	Total	Amount
Supply all materials and labor to Repair drywall in home. First cover floors/ furniture where needed. Cut out damaged areas and fasten with screws to tighten up ceiling. Pre-fill all screws & nails with a setting type joint compound. Apply three coats of compound. Sand to paint with school supplied paint. Vacuum areas when complete.		795.45	795.45

APPROVAL

60-2530- 98 -70-000- 300

15
~~06~~ - 74 - 504

APPROVAL: [Signature]

DATE: 8/18/16

THANK YOU FOR YOUR BUSINESS!!

ROGERSON DRYWALL INC.
rdinc@comcast.net
www.RogersonDrywall.com

Phone # 630-788-1998

Total	\$795.45
Payments applied	\$0.00
Balance	\$795.45