



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 #18-15A*.

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.

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	515,903.00

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="472 1121 940 1436"><p>APPROVAL</p><p>60-2530- <u>00</u> -70-000- <u>300</u></p><p>IS <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

21472

Invoice

Date	Invoice #
1/29/2016	493

Bill To
DIST 308

P.O. No.	Terms	Project

TH

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
		Total	\$24,200.00

APPROVAL
60-2530- <u>00</u> -70-000- <u>300</u>
15 06- <u>70</u> - <u>504</u>
APPROVAL: <u>[Signature]</u>
DATE: <u>[Signature]</u>

Bowne Painting & Decorating, Inc.

609 6th St
Mendota, IL 61342

21476

Invoice

Date	Invoice #
12/30/2015	490

BID 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

w1.jpg

Bowne Painting & Decorating, Inc.
607 6th St
Mendota, IL 61342

Date	Invoice #
7-7-2015	457

BATA
JUST 24

		P O No	Terms	Project
Quantity	Description	Rate	Amount	
	1 Pressure washing and painting metal building, side facing field.			
	2 Paint used in Mom Gym	4,500.00 1,700.00	4,500.00 3,700.00	OK HM
APPROVAL 60-2530- <u>70</u> -70-000- <u>300</u> ¹⁵ PA <u>70</u> - <u>305</u>				
APPROVAL: <u>[Signature]</u> DATE: <u>7/07/15</u>				
		Total	18,700.00	

L. J. DODD CONSTRUCTION, INC.P. O. BOX 880 - 174 HARRISON STREET
OSWEGO, IL 60543-0980

630-554-8511

2350

INVOICEOSWEGO SCHOOL DISTRICT
4175 ROUTE 71
OSWEGO, IL 60543

ATTN MIKE BARR

SHIPPED TO:
OSWEGO EAST

Deans

INVOICE NUMBER 5127
INVOICE DATE 10/08/15
OUR ORDER NUMBER 1504-E
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	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>900</u> <u>15</u> <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 O B
PREPAID or COLLECT

TAN

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 style="text-align: center;">60-2530- <u>00</u> -70-000- <u>400</u></p> <p style="text-align: center;"><u>15</u> <u>70</u> <u>504</u></p> <p style="text-align: center;">APPROVAL: <i>[Signature]</i></p> <p style="text-align: center;">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 5182
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
10	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 86 <u>70</u> - <u>504</u> APPROVAL: <u>[Signature]</u> DATE: <u>7/05/16</u></div>		SUBTOTAL	3,545 00
		TAX	
		FREIGHT	
			\$3,545 00 PAY THIS AMOUNT

Questions concerning this Invoice?
Call 630-554-8511
Fax 630-554-8874

MAKE ALL CHECKS PAYABLE TO:
LJ DODD CONSTRUCTION INC.

THANK YOU FOR YOUR BUSINESS!

L. J. DODD CONSTRUCTION, INC.

P. O. BOX 880 - 174 HARRISON STREET
OSWEGO, IL 60543-0980

630-554-8511

2350



INVOICE

OSWEGO CUSD 308
4175 ROUTE 71
OSWEGO IL 60543

ATTN: MILE BARR

SHIPPED TO:
GOAL

INVOICE NUMBER 5167
INVOICE DATE 07/26/2018
OUR ORDER NUMBER 1607-B
YOUR ORDER NUMBER
INVOICING #
SALES REP
SHIPPED VIA
F O B
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	LABOR AND MATERIAL NECESSARY TO COMPLETE	\$3,957 00	\$3 957 00
<div>APPROVAL 60-2530- <u>00</u> -70-000- <u>300</u> <u>15</u> 70 - <u>504</u> <u>06</u> APPROVAL:  DATE: </div>			
		SUBTOTAL	3 957 00
		TAX	
		FREIGHT	
			\$3 957 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!

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
10	LABOR AND MATERIAL NECESSARY TO RENOVATE TO DATE	\$18 434 00	\$18 434 00
<div>APPROVAL 60-2530-⁹⁸79-70-000-⁵⁰⁰ 15¹⁷⁴79-⁵⁰⁴ <i>[Signature]</i> DATE: _____</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:
OPPORTUNITY 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
1.0	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> APPROVAL: <u>[Signature]</u> DATE: <u>11/18/16</u></div>			
SUBTOTAL			9,246.00
TAX			
FREIGHT			

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

MAKE ALL CHECKS PAYABLE TO:
LJ DODD CONSTRUCTION INC

\$9,246.00
PAY TO \$
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> <u>16-65</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!



2656

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

Phone # 630-788-1998

Invoice

8/2/2016

596

Bill To

Oswego 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

APPROVAL

60-2530- 00 -70-000- 300

15

06- 70 - 504

APPROVAL: [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

APPROVAL		
60-2530-	12-70-000-	500
17	65-	504
APPROVAL: <i>[Signature]</i>		
DATE: 01/23/18		

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
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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
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26956
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