August 9, 2019

VIA EMAIL – tanner@k12transportationresearch.com

Re: FOIA Request dated July 29, 2019 and received July 29, 2019

Subject: Requesting copies of all Special Needs transportation contracts which cover the 2019-2020 school year for CUSD 308.

Dear Tanner:

This letter will serve as Oswego Community Unit School District 308's response to your July 29, 2019 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The contract information responsive to your request can be found on the District 308 website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses 2019, then select FOIA ID #19-19.* The responsive records which estimate the annual amount paid to our transportation vendors 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 #19-38.*

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.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

SELECTION CRITERIA: transact.yr='19' and transact.vend_no='20596'

-------------VENDOR------------		INVOICE / PURCHASE OR P/F	1099	CHECK NO / DATE	BUDGET CODE / CHARGING CODE	------DESCRIPTION------ / CONTROL	SALES TAX	AMOUNT
20596	SEPTRAN INC	149861-7/18 0	N	151332 11/12/18	4025507153303-331	SPED TRNSP 7/18 APX-76	0.00	35642.37
20596	SEPTRAN INC	149861-8/18 0	N	151332 11/12/18	4025507153303-331	SPED TRNSP 8/18 APX-76	0.00	114453.96
20596	SEPTRAN INC	149861-OCT18 0	N	151995 12/17/18	4025507153303-331	TRNSP 10/18 APX-77	0.00	245808.48
20596	SEPTRAN INC	149861-SEP18 0	N	151995 12/17/18	4025507153303-331	TRNSP 9/18 APX-77	0.00	229600.33
20596	SEPTRAN INC	149861-NOV18 0	N	152486 01/28/19	4025507153303-331	SPED TRNS 11/18 APX-74	0.00	193888.72
20596	SEPTRAN INC	91654597 0	N	153752 04/29/19	4025507153303-331	149861 SPED TRN 12/18 APX-72	0.00	198776.70
20596	SEPTRAN INC	149861-1/19 0	N	154705 06/17/19	4025507153303-331	SPED TRNS 1/19 APX-77	0.00	180678.19
20596	SEPTRAN INC	149861-2/19 0	N	154705 06/17/19	4025507153303-331	TRNS SPED 2/19 APX-77	0.00	219867.54
20596	SEPTRAN INC	149861-3/19 0	N	154705 06/17/19	4025507153303-331	TRNS SPED 3/19 APX-77	0.00	184925.69
20596	SEPTRAN INC	149861-4/19 0	N	154705 06/17/19	4025507153303-331	TRNS SPED 4/19 APX-77	0.00	248196.53
20596	SEPTRAN INC	91709506 0	N	154901 06/24/19	4025507153303-331	SPED TRNS 5/19 APA-52	0.00	259273.01
20596	SEPTRAN INC	91720842 0	N	155069 07/16/19	4025507153303-331	TRNS SPED 6/19 APA-11	0.00	92601.20
20596	SEPTRAN INC	91720850 0	N	155069 07/16/19	4025507153303-331	SNWDYS MAKEUP 6/19 APA-11	0.00	11745.00
TOTAL VENDOR							0.00	2215457.72
TOTAL REPORT							0.00	2215457.72

SELECTION CRITERIA: transact.yr='19' and transact.vend_no='25898'

-------------VENDOR------------		INVOICE PURCHASE OR	1099 P/F	CHECK NO DATE	BUDGET CODE CHARGING CODE	------DESCRIPTION------ CONTROL	SALES TAX	AMOUNT
25898	FIRST STUDENT	11515100 0	N	151927 12/17/18	4025507153000-331	TRNS REG ED 9/18 APX-72	0.00	414725.50
25898	FIRST STUDENT	11524135 0	N	152401 01/28/19	4025507153000-331	TRNS 10/18 APX-77	0.00	581692.60
25898	FIRST STUDENT	11529694 0	N	152401 01/28/19	4025507153000-331	TRNS 11/18 APX-77	0.00	452276.92
25898	FIRST STUDENT	11539184 0	N	152960 02/25/19	4025507153000-331	785445 REG TRN 12/18 APX-71	0.00	395454.19
25898	FIRST STUDENT	11553443 0	N	153691 04/29/19	4025507153000-331	785445 REG TRN 1/19 APX-70	0.00	381181.22
25898	FIRST STUDENT	11556629 0	N	153691 04/29/19	4025507153000-331	785445 REG TRN 2/19 APX-70	0.00	472802.80
25898	FIRST STUDENT	785445-3/19 0	N	154113 05/13/19	4025507153000-331	REG TRNSP 3/19 APX-74	0.00	378854.11
25898	FIRST STUDENT	11582439 0	N	154845 06/24/19	4025507153000-331	785445 REG TRN 4/19 APA-51	0.00	474323.77
25898	FIRST STUDENT	11588666 0	N	154845 06/24/19	4025507153000-331	785445 REG TRN 5/19 APA-51	0.00	541914.70
TOTAL VENDOR							0.00	4093225.81
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	refund trip acct #4025 APA1001	0.00	-400.00
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	refund trip acct #4025 APA1001	0.00	-400.00
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	field trip Acct. 40255 APA1001	0.00	367.50
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	field trip Acct. 40255 APA1001	0.00	400.00
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	OE to Joliet West HS # APA1001	0.00	400.00
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	OE to Hinsdale Central APA1001	0.00	400.00
24034	JPMORGAN CHASE BANK NA	PCROHRER 0	N	14686 05/14/19	4025507153000-331	OHS to Minooka HS #249 APA1001	0.00	432.50
TOTAL VENDOR							0.00	1200.00
TOTAL REPORT							0.00	4094425.81