



August 12, 2019

Dan Breier
4720 Yender Ave.
Lisle, IL 60532

VIA EMAIL – dan.breier@natseed.com

Re: FOIA Request dated August 6, 2019 and received August 6, 2019

Subject: Requesting the 2017-2019 bagged ice melt purchasing history for the District.

Dear Mr. Breier:

This letter will serve as Oswego Community Unit School District 308's response to your August 6, 2019 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 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 #19-41*.

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

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SUNGARD PENTAMATION
DATE: 08/09/2019
TIME: 09:05:41

PAGE NUMBER: 1
AUDIT11

OSWEGO COMMUNITY UNIT SCHOOL DIST 308
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='17' and transact.key_orgn='2025400052502' and transact.account='410' and transact.vend_no='4430'
ACCOUNTING PERIOD: 2/20

FUND - 20 - OPERATIONS & MAINTENANCE
BUDGET CODE - 2025400052502 - REPR & MNT-GRNDS

ACCOUNT DATE	T/C	PURCHASE	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
410	GEN SUPPLIES							
3/17 09/16/16 21			13977	4430 JANCO SUPPLY INC	.00	6,060.50	.00	Grounds-sidewalk salt-850
TOTAL	GEN SUPPLIES					6,060.50	.00	
TOTAL	REPR & MNT-GRNDS				.00	6,060.50	.00	
TOTAL	OPERATIONS & MAINTENANCE				.00	6,060.50	.00	
TOTAL	REPORT				.00	6,060.50	.00	

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SUNGARD PENTAMATION
DATE: 08/09/2019
TIME: 09:08:28

OSWEGO COMMUNITY UNIT SCHOOL DIST 308
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='18' and transact.key_orgn='2025400052502' and transact.account='410' and transact.vend_no='23516'
ACCOUNTING PERIOD: 2/20

FUND - 20 - OPERATIONS & MAINTENANCE
BUDGET CODE - 2025400052502 - REPR & MNT-GRNDS

ACCOUNT DATE	T/C	PURCHASE	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
410	GEN SUPPLIES							
4 /18 10/25/17 21			14285	23516 UNIQUE PRODUCTS		2,714.00		.00 vacuum bags chemicals
4 /18 10/25/17 21			14285	23516 UNIQUE PRODUCTS		6,394.50		.00 ice beeter ice melter - 8
5 /18 11/17/17 21			14310	23516 UNIQUE PRODUCTS		13.43		.00 ice pad retainer spring c
TOTAL	GEN SUPPLIES				.00	9,151.93		.00
TOTAL	REPR & MNT-GRNDS				.00	9,151.93		.00
TOTAL	OPERATIONS & MAINTENANCE				.00	9,151.93		.00
TOTAL	REPORT				.00	9,151.93		.00

FY 2019

SUNGARD PENTAMATION
DATE: 08/09/2019
TIME: 09:09:20

OSWEGO COMMUNITY UNIT SCHOOL DIST 308
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
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ACCOUNTING PERIOD: 2/20

FUND - 20 - OPERATIONS & MAINTENANCE
BUDGET CODE - 2025400052502 - REPR & MNT-GRNDS

ACCOUNT DATE	T/C	PURCHASE	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
410	GEN SUPPLIES							
8/18 02/16/18 21			14380	4430 JANCO SUPPLY INC		493.00		.00 TH-ice melt
8/18 02/16/18 21			14380	4430 JANCO SUPPLY INC		493.00		.00 OEH-ice melt
8/18 02/16/18 21			14380	4430 JANCO SUPPLY INC		493.00		.00 TR-ice melt
8/18 02/16/18 21			14380	4430 JANCO SUPPLY INC		493.00		.00 TR-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		986.00		.00 OE-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 TR-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 PL-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 OE-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 MU-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 CH-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 CH-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 MNT-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 EV-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 MNT-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 Ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 Ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 WC-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 MU-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 DAC-ice melt
9/18 03/14/18 21			14405	4430 JANCO SUPPLY INC		493.00		.00 OP-ice melt
12/18 05/18/18 21			14471	4430 JANCO SUPPLY INC		937.00		.00 JTC CTS&E
TOTAL	GEN SUPPLIES				.00	11,310.00		.00
TOTAL	REPR & MNT-GRNDS				.00	11,310.00	10,353.00	.00
TOTAL	OPERATIONS & MAINTENANCE				.00	11,310.00	.00	.00
TOTAL	REPORT				.00	11,310.00	.00	.00

FY 2019

SUNGARD PENTAMATION
DATE: 08/09/2019
TIME: 09:11:11

OSWEGO COMMUNITY UNIT SCHOOL DIST 308
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='19' and transact.key_orgn='2025400052502' and transact.account='410' and transact.vend_no='4430'
ACCOUNTING PERIOD: 2/20

FUND - 20 - OPERATIONS & MAINTENANCE
BUDGET CODE - 2025400052502 - REPR & MNT-GRNDS

ACCOUNT DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
410								
6/19 12/17/18 21			14587	4430 JANCO SUPPLY INC		543.00		.00 OHS- ice melt-50
6/19 12/17/18 21			14587	4430 JANCO SUPPLY INC		543.00		.00 Split ~ -FC-sidewalk salt
6/19 12/17/18 21			14587	4430 JANCO SUPPLY INC		1,086.00		.00 OE-ice melt
6/19 12/17/18 21			14587	4430 JANCO SUPPLY INC		5,973.00		.00 Sidewalk salt-11 schools
6/19 12/17/18 21			14587	4430 JANCO SUPPLY INC		162.90		.00 Split - BH-ice melt-15 (5
7/19 01/23/19 21			14608	4430 JANCO SUPPLY INC		543.00		.00 HC-ice melt-50
7/19 01/23/19 21			14608	4430 JANCO SUPPLY INC		543.00		.00 BR-ice melt
8/19 02/22/19 21			14626	4430 JANCO SUPPLY INC		5,430.00		.00 Dist wide ice melt 500
8/19 02/22/19 21			14626	4430 JANCO SUPPLY INC		11,403.00		.00 Dist wide ice melt 1050
8/19 02/22/19 21			14626	4430 JANCO SUPPLY INC		543.00		.00 Split OHS ice melt (16
8/19 02/22/19 21			14626	4430 JANCO SUPPLY INC		543.00		.00 Split FC Ice melt (55.
9/19 03/21/19 21			14647	4430 JANCO SUPPLY INC		532.14		.00 HC-ice melt-49
9/19 03/21/19 21			14647	4430 JANCO SUPPLY INC		543.00		.00 CH-ice melt-50
9/19 03/21/19 21			14647	4430 JANCO SUPPLY INC		543.00		.00 TW-ice melt-50
9/19 03/21/19 21			14647	4430 JANCO SUPPLY INC		1,064.28		.00 OEH-ice melt-98
9/19 03/21/19 21			14647	4430 JANCO SUPPLY INC		2,715.00		.00 Ice melt-dist wide-250
9/19 03/21/19 21			14647	4430 JANCO SUPPLY INC		9,176.70		.00 ICE MELT-DIST WIDE
10/19 04/17/19 21			14666	4430 JANCO SUPPLY INC		1,086.00		.00 Ice melt-dist wide-100
TOTAL					.00	42,973.02		.00
TOTAL					.00	42,973.02		.00
TOTAL					.00	42,973.02		.00
TOTAL					.00	42,973.02		.00