



August 13, 2019

Dan Breier  
4720 Yender Ave.  
Lisle, IL 60532

**VIA EMAIL – dan.breier@natseed.com**

Re: FOIA Request dated August 13, 2019 and received August 13, 2019

Subject: Requesting copies of \$543 invoices paid to Janco around 12/17/18 and invoices above \$5,000 paid around 1/23/2019.

Dear Mr. Breier:

This letter will serve as Oswego Community Unit School District 308's response to your August 13, 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](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #19-42*.

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



# Janco Supply, Inc.

P.O. BOX 1132 - 723 NO. HIGHLAND AVE.  
AURORA, IL 60507-1132

Invoice 277700  
Date 1/21/2019  
Page 1

PHONE: 630-896-4651  
FAX: 630-896-4694  
FEIN: [REDACTED]

**Sold To:** 02650

Oswego Community Unit  
School District #308  
Rt. 71  
Oswego IL 60543

**Ship To:**

Oswego Community Unit  
Various Locations  
Oswego IL 60543

Purchase Order No.		Salesperson ID		Shipping Method	Date Shipped	Payment Terms	
ROB		002		Our Truck	1/21/2019	Net 10 Days	
Ordered	Shipped	B/O	Item Number	Description	Unit of Meas	Unit Price	Ext. Price
500	500	0	220996050	Special Blend Ice Melt	Each	\$10.86	\$5,430.00
1	1	0	NS	APP#073228	Each	\$0.00	\$0.00

Subtotal	\$5,430.00
Tax	\$0.00
Misc	\$0.00
Freight	\$0.00
Total	\$5,430.00

\*\*\*HISTORICAL\*\*\*

Janco Supply, Inc.  
723 N. Highland Ave.  
P.O. Box 1132  
Aurora IL 60507-1132

Invoice	277282
Date	11/29/2018
Page	1

**Bill To:**

Oswego Community Unit  
School District #308  
Rt. 71  
Oswego IL 60543

**Ship To:**

Oswego Community Unit  
High School  
Oswego IL 60543

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	02650	002	1	Net 10 Days	11/30/2018	0

Ordered	Shipped	E/O	Item Number	Description	Discount	Unit Price	Ext Price
50	50	0	220996050	Special Blend Ice Melt	\$0.00	\$10.86	\$543.00
1	1	0	NS	APP#013360	\$0.00	\$0.00	\$0.00

Subtotal	\$543.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$543.00



# Janco Supply, Inc.

P.O. BOX 1132 - 723 NO. HIGHLAND AVE.  
AURORA, IL 60507-1132

Invoice 277153  
Date 11/14/2018  
Page 1

PHONE: 630-896-4651  
FAX: 630-896-4694  
FEIN: [REDACTED]

**Sold To:** 02650

Oswego Community Unit  
School District #308  
Rt. 71  
Oswego IL 60543

**Ship To:**

Oswego Community Unit  
Fox Chase  
Oswego IL 60543

Purchase Order No.		Salesperson ID		Shipping Method		Date Shipped		Payment Terms	
50B		002		Our Truck		11/14/2018		Net 10 Days	
Ordered	Shipped	B/O	Item Number	Description	Unit of Meas	Unit Price	Ext. Price		
49	49	0	NS	Pro Water Softner Salt	Each	\$8.97	\$439.53		
50	50	0	220996050	Special Blend Ice Melt	Each	\$10.86	\$543.00		
1	1	0	NS	APP#018867	Each	\$0.00	\$0.00		

Subtotal \$982.53  
Tax \$0.00  
Misc \$0.00  
Freight \$0.00  
Total \$982.53