



June 8, 2020

Joe Doninger
5s045 Firestone Ct
Naperville, IL 60563
630-362-3621

VIA EMAIL – j.doninger@gmail.com

Re: FOIA Request Dated June 2, 2020 and received June 2, 2020

Subject: A request for digital copies of invoices for February 2020 and October 2019 and any contracts pertaining to American Taxi and any other vendor providing taxi service to the District 308..

Dear Mr. Doninger:

This letter will serve as Oswego Community Unit School District 308's response to your June 2, 2020 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.

We do not have any contracts pertaining to American Taxi or any other vendor providing taxi service.

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 #20-22*.

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

AMERICAN TAXI
dispatching independently owned and operated taxicabs
DISPATCH, INC.
834 E. Rand Road, Mount Prospect, IL. 60056
School Transportation Phone Number 847-259-8223
Fax Number 847-259-8010

DATE: 10/1/2019

INVOICE NUMBER: 190946

DISTRICT: 308

ATTN: Paula Gibson
4175 RT 71
Oswego
IL 60543

BILLING START DATE:

BILLING END DATE:

9/16/2019

9/30/2019

AMOUNT:

\$523.00

AMERICAN TAXI
dispatching independently owned and operated taxicabs **DISPATCH, INC.**
834 E. Rand Road, Mount Prospect, IL. 60056
School Transportation Phone Number 847-259-8223
Fax Number 847-259-8010

DATE: 10/16/2019

INVOICE NUMBER: 191016

DISTRICT: 308

ATTN: Paula Gibson
4175 RT 71
Oswego
IL 60543

BILLING START DATE:

10/1/2019

BILLING END DATE:

10/15/2019

AMOUNT:

\$494.00



1001 E Touhy Ave Suite 180, Des Plaines, IL. 60018
School Transportation Phone Number: 224-220-2560

DATE: 2/4/2020

INVOICE NUMBER: 200146

DISTRICT: 308

ATTN: Paula Gibson
4175 RT 71
Oswego
IL 60543

BILLING START DATE:

BILLING END DATE:

AMOUNT:

\$3,210.00