FREEDOM OF INFORMATION ACT REQUESTS November 18, 2025

Date Received:	Request:	Status:	Requested By:
10/8/25	Could I please get a copy of the most recent RFP for Food Services & submissions for the Barrington School District? (responsive records sent)	Response completed: 10/31/25	Christine Monarch Catering
		commercial request	
10/22/25	I would like to put in a request to receive any invoices from the last 12 months, as well as the contract that D220 has with any of their facility service providers. Any providers giving them items such as mats, mops, cleaning chemicals, hygiene and paper products, and microfiber towels.	Response in progress commercial request	McKenzie Koeller Cintas
10/30/25	I am requesting copies of any contracts, invoices, or related documents between Barrington Community Unit School District 220 and 1st Choice Lawn Service for work performed at Barrington Middle School Prairie Campus around May 18, 2023. Specifically, I would like to know whether this project was classified as a prevailing wage project under Illinois Law. (responsive records sent)	Response completed: 11/5/25	Sergio Romero Pedraza
11/4/25	I would like to request please the yearbook invoices from last year (2024-2025 school year) for BHS and the two middle schools.	Response completed: 11/13/25	Jamie Silver Varsity Yearbook
	(responsive records sent)	commercial request	
11/4/25	Copies of Board Policy 7:190 and all policies related to student restraint, staff conduct, investigations, and discipline escalation.	Response completed: 11/10/25	Api Dogan
	(link to Board Policies sent)		
11/7/25	I'd like to submit a FOIA request for both the 2024-2025 and 2025-2026 Annual Budget Reports.	Response completed: 11/7/25	Wende Dau
	(link to Business Services & Facilities department sent)		
11/7/25	I am requesting copies of the most current existing records listing all active employees within your school or district. To ensure our records remain accurate, we are requesting the latest version currently on file that includes the following fields:	Response completed: 11/7/25	CT Mills Public Info Access LLC
	 Full Name Title/Position Work Email Address Work Location (School Name or Central Office) 		
	Please note: we are not asking the district to create new documents, compile data, or generate reports. We are only seeking copies of records that already exist in your custody.		
	(link to staff directory sent)		
	Please send the final and compiled bid tabulation (bid tally), including all quantities and unit pricing for each bidder, for '2024 Pavement Maintenance Program' that was submitted on 11/08/2023. We specifically request the line-item bid tabulation showing each material, quantity, unit, and unit price for every bidder. If no such line-item tally was created, please provide the full bid submissions from each contractor. A grand total sheet alone is not sufficient to satisfy this request unless it was a lump sum bid.	Response completed: 11/7/25	John Link
	(link to public Board approved bid tabulation sent)		
11/10/25	Pepper Construction – Build 220 Capital Program All records for fiscal years 2022 through 2025 pertaining to construction management services provided by Pepper Construction Company, including:	Response in progress	Sam Mehic
	 Complete Change Order logs (approved and pending). Pay applications and payment certificates. Lien waivers and retainage release documentation. 		

	Corresponding Board or administrative approvals and summaries.		
	If available, please provide these records in a single compiled PDF or spreadsheet listing project name, CO number, description, date, and amount.		
	2. DLR Group & DLA Architects		
	All contracts, amendments, and related billing documents for architectural services provided by DLR Group and DLA Architects , covering FY2020–FY2025 , including:		
	 Master service agreements and amendments (AIA B101/B133 forms or equivalent). Task orders, design fee proposals, and scope change memos. Invoices, payment records, or board memoranda reflecting approval or payment. 		
	3. Dynegy Energy Services / Utility Procurement		
	All active or prior electric or natural gas supply contracts with Dynegy Energy Services or any successor vendor (FY2020–FY2025), including:		
	 Executed contract(s) or participation agreements. Rate schedules, bid proposals, or cost per kWh summaries. Any documentation showing participation in a joint purchasing consortium or co-op under the Illinois Joint Purchasing Act (30 ILCS 525). 		
	Internal or consultant analyses comparing rates or renewal terms.		
	4. Installment / Lease Financing (Technology & Equipment)		
	All documentation for lease-purchase or installment-financing agreements from FY2021–FY2025, including but not limited to Apple Financial Services, Toshiba/Proven IT, American Capital, or other vendors, specifically:		
	 Executed lease or installment contracts. Amortization or payment schedules. Vendor quotes or alternative financing comparisons. Any present-value or "cash vs. lease" analyses provided to the Board or administration prior to approval. 		
	5. Student Activity Funds		
	For FY2023–FY2025:		
	 Monthly or quarterly bank reconciliation reports for each school's Student Activity Fund. Any audit correspondence or management letters relating to student activity fund oversight or control recommendations. Internal guidance or policy memos governing deposit procedures and documentation requirements. 		
11/11/25	How many students per grade were enrolled in each of the following languages in SY24-25 by grade for 6-12: Chinese, French, German.	Response completed: 11/13/25	Erin Linville
	(responsive record sent)		