Thursday, August 29, 2013 4:25:37 PM Page 2 of 3

Printed by: Jeremy Dotson
Title: FW: FOIA Request : Schiller Park SD 81

Travel & Expense

| On the <u>14</u> day of August, <u>2013</u> , at the hour of <u>4:50 PM</u> , the following individuals emailed a request to the office of Schiller Park School District 81 and requested the following records: |
|--|
| Name: <u>Diane Morioka</u> Phone: |
| Address: |
| Records sought: a copy of the July Ancel & Glink invoice |
| Paper copy from paper or electronic source (50) pages or less) No charge |
| Paper copy from paper or electronic source (51)pages or more) \$.15 per page |
| Copy of audio or video material Cost of media |
| |
| Requestor's Signature |
| Employee Signature and Title |
| The records may take up to five days to assemble. District office staff will notify you when the items are available. |
| Numbers of copies made Cost \$ |
| I hereby certify the above requested records were presented to me, for inspection or copies provided on day of, 2012. |
| Requestor's Signature |
| Checks are made payable to School District 81 |
| If additional time is needed, we will notify the requestor in writing within 5 business days after the receipt of the request of the statutory reason for the extension and when the requested information will be produced. |
| Thank you, |
| Diane Morioka |
| Finance |