

-----Original Message-----

From: "Rick Chivaro" <rchivaro@sco.ca.gov>

Sent: Thursday, April 9, 2015 6:21pm

To: info@openthebooks.com

Subject: Public records request

Mr. Andrzejewski,

Your electronic inquiry below has been forward to me for review. Through your request, you seek access to an electronic copy of "and" and "all" checkbook payments for the year 2008-2014 which should include the vendor name, vendor address, vendor city, vendor state name, vendor zipcode, Check

Date, Check Number, Check Amount. As you will recall, this information was requested by your organization on July 2013 and, at that time, a rather detailed response was provided to Ms. Laura Reigle.

To reiterate, the State of California, State Controller' Office does not maintain a centralized vendor contract database which would allow it to identify all contracts regardless of the agency awarding such contract. In fact, many state contracts are paid for directly by the contracting. This procedure allows the contracting agency to make such payments as expeditiously as possible thereby taking advantage of an early payment discount which may be available.

Moreover, the Controller's Office receives literally thousands of claims for payment daily. Claims are batched by date received and are not segregated, logged or otherwise tracked by agency, employee or payment type. Consequently, because of the way the claims are batched and processed by this office, we are unable to locate or otherwise provide you with the documents requested.

Sincerely,

Richard J. Chivaro
Chief Counsel
California State Controller's Office

-----Original Message-----

From: EO Inquiry
Sent: Monday, April 06, 2015 9:25 AM
To: 'info@openthebooks.com'
Subject: RE: Public records request

Mr. Andrzejewski,

Thank you for contacting the California State Controller's Office. Your e-mail has been forwarded to the appropriate division in the Controller's Office for review. We will get back to you as soon as possible.

-----Original Message-----

From: info@openthebooks.com [<mailto:info@openthebooks.com>]
Sent: Wednesday, April 01, 2015 11:21 AM
To: EO Inquiry
Subject: Public records request

State Controller's Office Staff

First Name: ... adam
Last Name: Andrzejewski
Address: 200 South Frontage Road
Apt Num: 304
City: Burr Ridge
State: il
Zip Code: 60527
Country: USA
Phone: 630-568-5692
Message:
Dear FOIA Compliance Officer,

Pursuant to the Freedom of Information Act/Open Records Act, this is a request for a copy of the following records: I am requesting an electronic copy of "and" and "all" checkbook payments for the year 2008-2014 which should include the vendor name, vendor address, vendor city, vendor state name, vendor zipcode, Check Date, Check Number, Check Amount.

The principal purpose of the request is to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public. A fee waiver is requested. The purpose of this is to

make this information more accessible to the public and to access and disseminate information regarding the health, safety and welfare or the legal rights of the general public, and not principally for personal or commercial benefit. I am requesting a waiver of fees.

If there is a charge for this service please obtain my approval in writing prior to proceeding with request.

All documents can be e-mailed to [<mailto:info@OpenTheBooks.com>] info@OpenTheBooks.com. If any documents are not provided in the format specified, please provide the State or Federal statutes relied upon for that decision. If any record or portion of a record responsive to this request is contained in a record or portion of a record deemed unresponsive to the request, I would like to inspect the entire document. Under the Freedom of Information Act, all non-exempt portions of any partially-exempt documents must be disclosed. If any records or portions of records are withheld, please state the exemption on which you rely, the basis on which the exemption is invoked, the name of the individual responsible for the decision.

Thank you for your prompt consideration of my request. If you have any questions, or if I can be of any assistance, please e-mail me at [<mailto:info@OpenTheBooks.com>] info@OpenTheBooks.com.

Thanks

Adam Andrzejewski

CEO and Founder of American Transparency/OpenTheBooks.com

Info@openthebooks.com

200 S Frontage Road

Suite 304

Burr Ridge, IL 60527