

May 19, 2016

Gabriella Lauricella
Data Acquisition Specialist
SMARTPROCURE
700 W. Hillsboro Blvd. Suite 4-100
Deerfield Beach, FL 33441

VIA EMAIL - glauricella@smartprocure.us

Re:

FOIA Request Dated May 19, 2016 and received May 19, 2016

Subject:

A request for any and all electronic purchasing records from 2016-02-08 to current:

- Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- Purchase date
- Line item details (detailed description of the purchase)
- Line item quantity
- Line item price
- Vendor ID number, name, address, contact person and their email address
- What is the beginning of your fiscal year?

Dear Ms. Lauricella:

This letter will serve as Community Unit School District 308's response to your May 18, 2016 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 $\frac{www.sd308.org}{k}$ and select Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #16-18.

Please be advised that to comply with your FOIA request, the district incurred the expense of \$432.56 comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

Brian Graves

Freedom of Information Officer

AMOUNT	BALANCE TRADE-IN	WDISC DESCRIPTION 1	DESCRIPTION 2 DESCRIPTION 3 DESCRIPTION 4 DESCRIPTION 5 NEEDS CORRECTION COMMENT
1202.23	0	0 50 ITEMS NOTED ON 4 PAGES IN ORDER	HEREIN ATTACHED TO 1
415.22	0	0 26 ITEMS NOTED ON A 2-PAGE ORDER HEREIN	ATTACHED WITH PO 16 \$415.22. THANK YOU.
26.92	0	0 ITEM 1 30413-5916 AMACO LG SERIES	GLOSS GLAZE SP TURQ
125.1	0	0 ITEM 2 03093-1003 HEAVY DUTY ART TRAY	GLOSS GLAZE SF TONG
38.8	0	0 ITEM 3 33520-1109 CLEAR EPOXY 16 OZ	
42.3	0	0 ITEM 4 21710-1005 TRIPLE THICK GLAZE	SPRAY
41.07	0	0 ITEM 5 13015-2469 MATBOARD BLANKPKG	OF 3 RAVEN BLACK 18"
37.5	0	0 LETTER "E" SLIDES	OF 3 NAVEN BLACK 10
143.6	0	0 PROKARYOTES VS. EUKARYOTES SET	
0	0	0 FREE SHIPPING AND HANDLING	PER QUOTE 20936
29.1	0	0 ITEM 9721722(H) MAYCO ELEMENTS CHUNKIES	FER QUITE 20930 GLAZE-MOSS CREEK
11.85	0	0 ITEM 9721722(II) MATCO ELEMENTS CHONKIES 0 ITEM 9721766(V)	GLAZE-IVIO33 CREEK
11.85	0	0 ITEM 9721766(A) OYSTER SHELL	
30.1	0	0 ITEM 9701462(P) AMACO F-SERIES	GLAZE-PINK
24.66	0	0 ELMERS SCHOOL GLUE - GALLON	GLAZE-T INK
27.82	0	0 GLUE STICKS - PKG 30	
222.44	0	0 CRAYONS - 200 PIECE	
27.5	0	0 SHIPPING/HANDLING 10%	
3120	0	0 SCHOLARCRAFT 18" SLED BASE CHAIR,	BLACK SEAT, CHROME
90	0	0 DELIVERY	BLACK SEAT, CHROIVIE
271.24	0	0 ROCKET ENGINE BB-4 BULK PACK	
27.12	0	0 SHIPPING/HANDLING 10%	
17.35	0	0 ITEM AU 36325 UNIVERSAL 1.8MM 23G	SAFETY LANCETS 100/E
4.58	0	0 ITEM AU 27539 NON-STERILE 2X2 200/BG	SALETT ENCETS 100/E
67.9	0	0 ITEM AU 53249 SP02 FINGER TIP PULSE	OXIMETER
625	0	0 DAC-CONFERENCE TABLE 8'X44"-AMERCIAN	CHERRY
1352	0	0 DAC-CONF. CHAIRS-8-BLACK	CHERRY
15.16	0	0 AMACO GLAZE - PETAL PINK	
16.31	0	0 AMACO GLAZE - CHOCOLATE BROWN	
21.5	0	0 AMACO GLAZE - CHOCOLATE BROWN	
13.43	0	0 AMACO GLAZE - PORPLE 0 AMACO GLAZE - OPAQUE WHITE	
15.16	0	0 AMACO GLAZE - GRAY	
19.49	0	0 EZ CUT BLOCKS 9"X11 1/2"	
0	0	0 FREE SHIPPING/HANDLING FOR ORDERS OVER	\$100
66.4	0	0 ITEM 9727979 9 (AK) AMACO VELVET	UNDERGLAZE-JET BLACK PINT
33.2	0	0 ITEM 9727979(K) WHITE	0.051.05 21 72.
31.95	0	0 ITEM 400611 METAL RING MANDREL	
12.35	0	0 ITEM 9735897 2 1/4 INCH SAW FRAME	
21.9	0	0 ITEM 400623 4 INCH SAW FRAME	
24.95	0	0 ITEM 9703264 5 INCH SAW FRAME	
2.5	0	0 ITEM 7400128 SAW BLADES SIZE 1 PKG 12	
2.5	0	0 ITEM 7400129 SAW BLADES SIZE 2 PKG 12	
19.92	0	0 ITEM 9731942 V-SLOT BOARD AND CLAMP	
66.5	0	0 ITEM 9726373 JEWELRY PLIERS SET OF 5	
399.75	0	0 ITEM 9738060 WIRE SCULPTING KIT	
30.75	0	0 ITEM 9730074 WIRE SCULPTURE DVD	
54.18	0	0 ITEM 9723066 RUNNING PLIERS	
58.5	0	0 ITEM 9719778 WHEELED GLASS NIPPERS	
43.35	0	0 ITEM 401981 PROFESSIONAL CARBIDE TILE	NIPPER
89	0	0 ITEM 9733379 WHITE GROUT 25 LB BUCKET	••••
33	Ü	5 3733373 WITTE GROOT 23 ED DOCKET	