



September 21, 2016

Gabriella Lauricella
Data Acquisition Specialist
SmartProcure

VIA EMAIL – glauricella@smartprocure.us

Re: FOIA Request Dated August 30, 2016 and received August 31, 2016

Subject: A request regarding any and all purchasing records from 2016-02-18 to current.

Dear Ms. Lauricella:

This letter will serve as Community Unit School District 308's response to your August 30, 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 www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #16-27*.

Please be advised that to comply with your FOIA request, the district incurred the expense of \$383.66 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.

A handwritten signature in black ink, appearing to read "Brian Graves".

Brian Graves
Freedom of Information Officer

PURCHASE OR	BUDGET UNIT	ACCOUNT	PROJECT
160055-01	2025400052637	495	
160055-02	2025400052637	495	
160063-01	1026600054000	323	
170007-01	1026600054000	310	
170007-01	1026600054000	323	
170007-01	1026600054000	414	
170009-01	1012000042303	410	
170010-01	1011306260603	411	
170011-01	1011306260603	411	
170012-01	1011306260603	411	
170012-02	1011306260603	411	
170012-03	1011306260603	411	
170012-04	1011306260603	411	
170012-05	1011306260603	411	
170012-06	1011306260603	411	
170012-07	1011306260603	411	
170012-08	1011306260603	411	
170012-09	1011306260603	411	
170012-10	1011306260603	411	
170012-11	1011306260603	411	
170012-12	1011306260603	411	

[illegible]

INAL ENCUMBER AMO	CHANGE AMOUNT	DATE ENCUMBERED	DESCRIPTION
625		0 04/15/16	DAC-CONFERENCE TAB
1352		0 04/15/16	DAC-CONF. CHAIRS-8-E
36160		0 06/29/16	QUOTE ATTACHED
458		0 08/24/16	SEE ATTACHED SALES C
11415		0 08/24/16	SEE ATTACHED SALES C
6304		0 08/24/16	SEE ATTACHED SALES C
260		0 08/26/16	SEE ATTACHED QUOTE
1304.1		0 09/02/16	PLEASE SEE DETAILED E
1016.95		0 09/02/16	PLEASE SEE DETAILED E
8		0 09/02/16	ITEM 1 2802108911 8M
8		0 09/02/16	ITEM 2802108961 8MM
14		0 09/02/16	ITEM 28000002051 8M
11.2		0 09/02/16	ITEM 28000002972 8M
6.6		0 09/02/16	ITEM 2689003 FLOWE
6.6		0 09/02/16	ITEM 2689004 COILED
6.6		0 09/02/16	ITEM 262241 METAL E
52.6		0 09/02/16	ITEM 412193 SILVER P
53.35		0 09/02/16	ITEM 412194 GOLD PL
8.72		0 09/02/16	ITEM 23514551 CZECK
8.72		0 09/02/16	ITEM 235141555 MAG
10		0 09/02/16	ITEM 41256533 SILVE

USE TAX	TOTAL PAYMENT AMOUNT	BALANCE
0	0	625
0	0	1352
0	0	36160
0	0	458
0	0	11415
0	0	6304
0	0	260
0	0	1304.1
0	0	1016.95
0	0	8
0	0	8
0	0	14
0	0	11.2
0	0	6.6
0	0	6.6
0	0	6.6
0	0	52.6
0	0	53.35
0	0	8.72
0	0	8.72
0	0	10