



May 16, 2017

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 April 18, 2017 and received April 19, 2017

Subject: A request for any and all purchasing records from 2016-08-30 to current. Any editable electronic document is acceptable.

Dear Garbriella:

This letter will serve as Community Unit School District 308's response to your April 18, 2017 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 #17-10*.

Please be advised that to comply with your FOIA request, the district incurred the expense of \$151.05 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	VENDOR NUMBER	NAME	SALES TAX	ORIGINAL	CHANGE	DATE ENCUMBERED	DESCRIPTION	USE TAX	TOTAL	BALANCE
						ENCUMBER AMOUNT	AMOUNT				PAYMENT AMOUNT	
170011-01	1011306260603	411	19112	FIRE MOUNTAIN GEMS	0	1016.95	0	09/02/16	PLEASE SEE DETAILED 3-PAG	0	1011.64	5.31
170012-01	1011306260603	411	24057	RINGS AND THINGS	0	8	0	09/02/16	ITEM 1 2802108911 8MM AS	0	0	8
170012-02	1011306260603	411	24057	RINGS AND THINGS	0	8	0	09/02/16	ITEM 2802108961 8MM ASSOR	0	0	8
170012-03	1011306260603	411	24057	RINGS AND THINGS	0	14	0	09/02/16	ITEM 28000002051 8MM GO	0	0	14
170012-04	1011306260603	411	24057	RINGS AND THINGS	0	11.2	0	09/02/16	ITEM 28000002972 8MM BLA	0	0	11.2
170012-05	1011306260603	411	24057	RINGS AND THINGS	0	6.6	0	09/02/16	ITEM 2689003 FLOWER SPAC	0	0	6.6
170012-06	1011306260603	411	24057	RINGS AND THINGS	0	6.6	0	09/02/16	ITEM 2689004 COILED RING	0	0	6.6
170012-07	1011306260603	411	24057	RINGS AND THINGS	0	6.6	0	09/02/16	ITEM 262241 METAL BEADS	0	0	6.6
170012-08	1011306260603	411	24057	RINGS AND THINGS	0	52.6	0	09/02/16	ITEM 412193 SILVER PLATE	0	0	52.6
170012-09	1011306260603	411	24057	RINGS AND THINGS	0	53.35	0	09/02/16	ITEM 412194 GOLD PLATE S	0	0	53.35
170012-10	1011306260603	411	24057	RINGS AND THINGS	0	8.72	0	09/02/16	ITEM 23514551 CZECK GLAS	0	0	8.72
170012-11	1011306260603	411	24057	RINGS AND THINGS	0	8.72	0	09/02/16	ITEM 235141555 MAGIC GRE	0	0	8.72
170012-12	1011306260603	411	24057	RINGS AND THINGS	0	10	0	09/02/16	ITEM 41256533 SILVER PL	0	0	10
170016-01	1011306260603	411	6050	NASCO	0	31.8	0	10/12/16	ITEM 9707387 SUPER SCULP	0	26.88	4.92
170016-04	1011306260603	411	6050	NASCO	0	62.5	0	10/12/16	ITEM 9717207 E6000 3.70	0	26.56	35.94
170016-05	1011306260603	411	6050	NASCO	0	62.6	0	10/12/16	ITEM 9727979 (AK) JET BL	0	39.6	23
170016-07	1011306260603	411	6050	NASCO	0	15.65	0	10/12/16	ITEM 9727979 (AQ) PEARL	0	0	15.65
170016-08	1011306260603	411	6050	NASCO	0	25	0	10/12/16	ESTIMATED SHIPPING COST	0	0	25
170022-01	1021306260000	410	7731	SCHOOL HEALTH CORP	0	39.8	0	11/16/16	ITEM HK32083 3/4" X 3" BA	0	0	39.8
170022-02	1021306260000	410	7731	SCHOOL HEALTH CORP	0	63.8	0	11/16/16	ITEM HK32070 BAND AIDS	0	0	63.8
170022-03	1021306260000	410	7731	SCHOOL HEALTH CORP	0	47.5	0	11/16/16	ITEM HK32076 1X3 BAND AI	0	0	47.5
170022-04	1021306260000	410	7731	SCHOOL HEALTH CORP	0	30.35	0	11/16/16	ITEM HK30023 COTTON BALL	0	0	30.35
170022-05	1021306260000	410	7731	SCHOOL HEALTH CORP	0	2.57	0	11/16/16	ITEM HK36046 3 1/2" SPLI	0	0	2.57
170022-06	1021306260000	410	7731	SCHOOL HEALTH CORP	0	2.5	0	11/16/16	ITEM HK36297 SLANT TWEEZE	0	0	2.5
170022-07	1021306260000	410	7731	SCHOOL HEALTH CORP	0	89.1	0	11/16/16	HK21544 SMALL GLOVES	0	0	89.1
170022-08	1021306260000	410	7731	SCHOOL HEALTH CORP	0	89.1	0	11/16/16	ITEM HK21545 MED GLOVES	0	0	89.1
170022-09	1021306260000	410	7731	SCHOOL HEALTH CORP	0	18.84	0	11/16/16	ITEM HK49055 LR SANI CLO	0	0	18.84
170024-01	2025400052000	410	30722	JULIUS BLUM & CO INC	0	471	0	11/30/16	SEE ATTACHED PREFORMS# 21	0	0	471
170025-01	1021306260000	410	7731	SCHOOL HEALTH CORP	0	74.9	0	12/27/16	ITEM HK56191 WRIST BD M	0	0	74.9
170025-02	1021306260000	410	7731	SCHOOL HEALTH CORP	0	67.9	0	12/27/16	ITEM HK53249	0	0	67.9
170025-03	1021306260000	410	7731	SCHOOL HEALTH CORP	0	206	0	12/27/16	ITEM HK 44336 ON TOUCH U	0	0	206
170025-04	1021306260000	410	7731	SCHOOL HEALTH CORP	0	52.05	0	12/27/16	ITEM HK36325 UNIVERSAL 1	0	0	52.05
170025-05	1021306260000	410	7731	SCHOOL HEALTH CORP	0	99	0	12/27/16	ITEM HK21633 ROLL OF ICE	0	0	99
170025-06	1021306260000	410	7731	SCHOOL HEALTH CORP	0	39.96	0	12/27/16	ITEM HK35000 HEATING PAD	0	0	39.96
170025-07	1021306260000	410	7731	SCHOOL HEALTH CORP	0	58.5	0	12/27/16	ITEM HK21013 3 1/2 PAPER	0	0	58.5
170025-08	1021306260000	410	7731	SCHOOL HEALTH CORP	0	36.2	0	12/27/16	ITEM HK21395 ECONOMY TIS	0	0	36.2
170025-09	1021306260000	410	7731	SCHOOL HEALTH CORP	0	67.6	0	12/27/16	ITEM HK 220003 MAXI PADS	0	0	67.6
170025-10	1021306260000	410	7731	SCHOOL HEALTH CORP	0	32.34	0	12/27/16	ITEM HK47005 TOOTHSAYER	0	0	32.34
170025-11	1021306260000	410	7731	SCHOOL HEALTH CORP	0	2.97	0	12/27/16	ITEM HK49251 ALCOHOL PAD	0	0	2.97
170025-12	1021306260000	410	7731	SCHOOL HEALTH CORP	0	37.68	0	12/27/16	ITEM HK49055 SANI-CLOTH R	0	0	37.68
170025-13	1021306260000	410	7731	SCHOOL HEALTH CORP	0	12.9	0	12/27/16	ITEM HK 34454 16 OZ DIAL	0	0	12.9
170026-01	1011306260603	411	25944	CERAMIC SUPPLY CHIC	0	758	0	01/31/17	ITEM S105G WHITE CLAY W/	0	0	758
170026-02	1011306260603	411	25944	CERAMIC SUPPLY CHIC	0	70	0	01/31/17	ESTIMATED SHIPPING CHARG	0	0	70
170029-01	1011306260000	410	1124	FOUR POINT O INC	0	110	0	02/27/17	ITEM #SL2751-1 DRY-LAM 2	0	0	110
170031-01	1011204460000	421	2085	CURRICULUM ASSOCIA	0	339	0	04/05/17	CIBS II CLASSROOM KIT	0	0	339
170031-02	1011204460000	421	2085	CURRICULUM ASSOCIA	0	78	0	04/05/17	CIBS II RECORD BOOKS 10-P	0	0	78
170031-03	1011204460000	421	2085	CURRICULUM ASSOCIA	0	12.99	0	04/05/17	SHIPPING/HANDLING	0	0	12.99
170032-01	1026600054000	495	28759	CAPITAL DATA	0	45630	0	04/05/17	SEE ATTACHED QUOTE	0	0	45630
170033-01	1011306260603	411	6050	NASCO	0	2165.06	0	04/11/17	PLEASE DETAILED 4-PAGE OR	0	0	2165.06
170034-01	1026600055000	320	31137	SUN VIEW SOFTWARE	0	1	18478	04/11/17	SEE ATTACHED QUOTE 667 DA	0	0	18479