



Matthew Moore &lt;mmoore@jsd117.org&gt;

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## SmartProcure FOIA Request to Jacksonville School District No. 117 For PO/Vendor Information

1 message

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**Rexal Alzona** <ralzona@smartprocure.com>  
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Sat, Aug 5, 2023 at 8:02 AM

Dear Matthew Moore or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Jacksonville School District No. 117 for any and all purchasing records from 5/4/2023 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYjZRMdAwMDA0S2JMU1FBMCZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzdHJpY3RObzExNw%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Rexal Alzona  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6128  
Email: [ralzona@smartprocure.com](mailto:ralzona@smartprocure.com)



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from August 7, 2023

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: Rexal Alzona <ralzona@smartprocure.com>

Fri, Aug 11, 2023 at 3:30 PM

Mr. Alzona,

Please see the attached response from your FOIA request officially received on Monday, August 7, 2023.

Thank you,

A handwritten signature in black ink, appearing to read "M. Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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### 2 attachments



**Smart Procure FOIA May 2023 to Aug.pdf**  
114K



**SmartProcure Response 08-11-2023.pdf**  
271K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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August 11, 2023

Dear Mr. Alzona,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On August 7, 2023 (request sent on Saturday, August 5), JSD 117 was in receipt of your commercial FOIA request for the “any and all purchasing records from 5/4/2023 to current.” It is also noted that the request is “limited to readily available records without physically copying, scanning or printing paper documents.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted and the requested information is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
5502400003	04	Laminating Film	MACHINES	IL	436	08/07/23
5502400002	02	Classroom Supplies	SUPPLY	IL	1527.35	08/07/23
3302400007	07	outages.	CORP	TX	14290	08/07/23
3212400014	04	MATERIAL FOR M-W	LLC	IL	343.08	08/04/23
3212400013	03	POCKET CHAIR BAGS FOR NORTH	HAPPI-NAPPI	TN	171.33	08/03/23
3212400012	03	MAGNETIC BOARDS FOR M-W	READING	MA	52.8	08/03/23
3212400011	03	FROM PHONICS TO READING, GR 3 TE	INC.	NJ	150.04	08/03/23
3212400010	06	ELEMENTARY RECORDERS	COMPANY	MN	934.06	08/03/23
3202400000	03	PO#1072400005	INC.	MO	72	08/03/23
4002400005	01	Pearson renewal Quote 211417	DEPT)	TX	13356	08/02/23
1172400001	02	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	104.9	08/02/23
5502400001	28	Pre-K Assessment Portfolios	STRATEGIES	IL	4860	08/01/23
5502400000	27	ASQ Subscription	BROOKES PUBLISHING	MD	344.95	08/01/23
4002400004	01	LD Supplies	LLC	IL	47.49	08/01/23
4002400003	01	124900110	LLC	IL	2239.94	08/01/23
4002400002	31	Tadpoles Renewal Quote Q-215474	STRATEGIES, LLC	IL	810	08/01/23
3252400005	20	GYM FLOOR FINISH- SUMMER SUPPLIES	FLOORS,LLC	WI	2700	08/01/23
3252400004	31	YEARS	COMPANY	IL	2183	08/01/23
3212400009	01	RTI SCHEDULER FOR JMS	APPLICATIONS, LLC	AR	2450	08/01/23
1072400005	01	RULE POSTERS	INC.	MO	1800	08/01/23
1072400004	31	DISCIPLINE REPORTS	SPECIALTY	IL	104.36	08/01/23
3212400008	28	BARCODE LABEL COVERS	LIBRARY STORE	IL	79.09	07/28/23
1082400000	26	Car signs	COMPANY, ...	FL	160	07/26/23
1072400003	30	K-5 SUPPLIES	ROCHESTER 100 INC	NY	609	07/26/23
1072400002	30	CHART	INC	MI	1202.4	07/26/23
1072400001	30	K TEACHER SUPPLIES	SCHOOL SPECIALTY	WI	288.27	07/25/23
1072400000	30	TEACHER & OFFICE SUPPLIES	(ORDERS)	PA	44.98	07/25/23
3212400007	24	MUSICPLAY ONLINE FOR S. WILSON	VARIATIONS	AB	349.9	07/24/23
1062400001	24	Starter/Petty Cash	GILLIS ANNETTE L	IL	375	07/24/23
1062400000	24	Postage	POSTMASTER	IL	396	07/24/23
3212400006	21	GLOBAL PD LICENSE ADD ON	SOLUTION TREE	IN	161.42	07/21/23
1172400000	21	Supplies for Workroom (colored paper, laminate, batteries, envelopes)	QUILL CORPORATION	PA	1001.81	07/21/23
3252400003	20	GYM FLOOR FINISH	FLOORS,LLC	WI	3888	07/20/23
3302400006	17	PRTG Upgrade/Renewal	PAESSLER AG	TX	7553.87	07/17/23

3302400005	14	Instructional Facilities, Central Office and the Bowl, not funded by E-Rate.	SHI INTERNATIONAL CORP	TX	13440	07/14/23
3302400004	14	E-Rate 22-23 Purchases of District Network Equipment and Licensing	SHI INTERNATIONAL CORP	TX	21567.75	07/14/23
3212400005	12	BARCODE COVERS	LIBRARY STORE	IL	69.81	07/12/23
3302400003	11	Phones	TECHNOLOGIES, INC	IL	2624.48	07/11/23
3212400004	10	ED PUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	07/11/23
3252400002	06	TREE REMOVAL- 2 TREES	TREE GUYS	IL	3400	07/06/23
3252400001	06	JMS TRANSFORMER REPLACEMENT	ELECTRIC, ...	IL	32000	07/06/23
3252400000	27	HAND SOAP	SUPPLIES	IL	2868.5	07/06/23
3302400002	29	iPads for JHS ELL program	APPLE, INC.	TX	2694	06/30/23
3212300361	29	EDPUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	06/30/23
4002400001	27	N2Y Renewal Quote Q-126493	N2Y INC.	OH	7059.84	06/28/23
3212300360	28	TITLE MATERIAL FOR MURRAYVILLE	LAKESHORE	CA	22.98	06/28/23
3212300359	28	PE MATERIAL FOR M-W	SUPPLY	IL	138.89	06/28/23
3212400003	27	PLANBOOK RENEWAL FOR 2023-24	INC.	IL	1320	06/27/23
3302400001	26	Year	LEARNING INC.	MN	21493.5	06/26/23
3302400000	26	Books Systems Renewal for 23-24 School Year	BOOK SYSTEMS	AL	7960	06/26/23
3302300077	26	iPads for Westfair via Special Services	APPLE, INC.	TX	1796	06/26/23
3302300076	26	Microsoft Office Renewal	BELL TECHLOGIX, INC.	PA	17415.1	06/26/23
3212300358	23	LITERABLY	LITERABLY	IL	20607.37	06/26/23
4002400000	22	P Shillings Melissa Linderman	MASTERCARD ...	IL	77.09	06/22/23
3212300357	20	PD MATERIAL FOR SOUTH	THE LITERACY STORE	IN	489.15	06/22/23
3252300057	21	WASHINGTON ELEMENTARY SCHOOL	SCHOOLSIN	OH	21851.11	06/21/23
3252300056	21	MDF CORE/PROTECTEDGE) BLACK FRAME FINISH-GREY NEBULA TOP COLOR AND GREY NEBULA BENCH COLOR- TABLES FOR WASHINGTON	SCHOOLSIN	OH	20363.3	06/21/23
3252300055	21	TABLES FOR WASHINGTON ELEMENTARY	SCHOOLSIN	OH	20363.3	06/21/23
3212400002	21	BARCODE LABELS	LIBRARY STORE	IL	46.54	06/21/23
3212400001	09	JOURNEYS CONSUMABLES	HARCOURT	IL	2755.23	06/21/23
3212400000	09	CONSUMABLES FOR 2023-24	HARCOURT	IL	35477.73	06/21/23
3212300356	21	LINCOLN	FLYING START BOOKS	FL	1483.9	06/21/23
3212300355	21	LINCOLN BOOKS	JUNIOR LEARNING	CA	719.94	06/21/23
3212300354	21	LINCOLN BOOKS	PRESS	MA	4336.5	06/21/23
3212300353	21	TITLE BOOKS FOR LINCOLN	INC.	TX	7095	06/21/23
3212300352	21	DECODABLE READERS FOR LINCOLN	EDUCATION COMPA...	NY	1898	06/21/23
3212300351	21	SUPPLIES FOR LINCOLN	(ORDERS)	PA	2951.34	06/21/23

3212300350	21	SECRET STORIES FOR WASHINGTON	MARENEM INC	NC	1475.1	06/21/23
3212300349	21	LINCOLN TITLE MATERIAL	FLYLEAF PUBLISHING	NH	1468.82	06/21/23
4002300032	15	Portable swing frame Quote 56550	E SPECIAL NEEDS LLC	MO	1310.88	06/20/23
3252300054	20	LINCOLN SEWER REPAIR	HEATING	IL	7045.8	06/20/23
3212300348	20	PLAN BOOKS FOR JMS	SUPPLY CO	WI	60.95	06/20/23
3302300075	15	Additional monitor for Lincoln Secretary	DELL EMC	PA	279.29	06/15/23
3252300053	09	JMS WRESTLING AREA	WALLPAPE...	IL	1000	06/15/23
5502300041	13	Snacks for SIP Day and End of Year picnics	JHS CAFETERIA	IL	296.2	06/13/23
5502300040	13	Birth Certificate for PI child	DEPT	IL	15	06/13/23
5502300039	12	Books for PI families	SCHOLASTIC	OH	756.35	06/12/23
3212300346	09	M-W MATERIAL	DEMCO	WI	5958.88	06/12/23
3212300345	09	MATHSEEDS FOR EISENHOWER, NORTH, SOUTH, WASHINGTON FOR 23-24	3P LEARNING INC.	PA	4651.2	06/12/23
3212300344	08	TONER FOR NORTH	(ORDERS)	PA	548.88	06/09/23
3302300074	08	SentinelOne Security Package for District	CORP	TX	93100	06/08/23
3302300073	07	MW EOY Library Book Additions	BOUND BOOKS	IL	147.1	06/07/23
3302300072	07	North EOY Library Book Additions	BOUND BOOKS	IL	124.57	06/07/23
3302300071	07	Washington EOY Library Book Additions	BOUND BOOKS	IL	137.98	06/07/23
1042300003	06	supplies	(ORDERS)	PA	215.49	06/06/23
3302300070	05	Books for Eisenhower to replenish outdated and damaged books weeded from collection via funds donated by a parent and remaining library funds.	BOUND TO STAY BOUND BOOKS	IL	338.03	06/05/23
3212300343	05	TITLE MATERIAL FOR SOUTH	LAKESHORE	CA	760.58	06/05/23
3212300342	05	TEACHER MATERIAL FOR SOUTH	RESOURCES	CA	73.94	06/05/23
3212300341	05	MISC TITLE MATERIAL FOR SOUTH	TREND ENTERPRISES	MN	41.97	06/05/23
5502300038	31	classrooms	COUNTY MARKET	IL	57.92	06/02/23
5502300037	31	Birth Certificate purchases for families	DEPT	IL	30	06/02/23
3302300069	01	License for the firewall that will be installed at the new maintenance location.	SHI INTERNATIONAL CORP	TX	6160	06/01/23
3252300052	01	CORRECTION OF THE BRICK ON JACKSONVILLE HIGH SCHOOL	MASONRY COSMETICS, INC.	IN	1050	06/01/23
3212300340	01	LINCOLN TITLE MATERIAL	LAKESHORE	CA	3028.96	06/01/23
2002300031	01	Supplies for Choir	SUPPLY, INC...	IL	481.1	06/01/23
2002300030	01	Supplies for Choir	JW PEPPER	PA	206.4	06/01/23
1082300013	01	Nicky Folders for students	ROCHESTER 100 INC	NY	145	06/01/23
1082300012	26	Waterbottles	4 IMPRINT, INC.	IL	342	06/01/23
3212300339	31	SALEM TITLE MATERIAL	PUBLISHERS, ...	CT	946	05/31/23
3212300338	31	MATERIAL FOR SALEM	ABEKA	FL	330.45	05/31/23

3212300337	31	APEX FOR CROSSROADS	EDMENTUM INC	IL	700	05/31/23
3212300336	31	EISENHOWER	MAGAZINE	MO	875	05/31/23
3212300335	30	BRAINPOP JR	BRAINPOP	NY	302.5	05/31/23
3212300334	30	READING EGGS FOR SOUTH	EDMENTUM INC	IL	1144	05/30/23
3212300333	30	SCHOLASTIC SCIENCE WORLD - JMS	MAGAZINE	MO	599.4	05/30/23
3212300332	30	SCHOLASTIC MATH FOR JMS	MAGAZINE	MO	1782.9	05/30/23
3212300331	30	READING EGGS FOR NORTH ELEMENTARY	EDMENTUM INC	IL	968	05/30/23
3212300330	30	ELEMENTARY	EDMENTUM INC	IL	1328.8	05/30/23
3212300329	30	AMPLIFY TEACHER EDITIONS	AMPLIFY	NY	2506.8	05/30/23
3212300328	26	NEWSLA SCIENCE FOR JHS	NEWSLA	CA	2500	05/30/23
3212300327	25	FUN HUB SUBSCRIPTION FOR STEPH NOEL	TRAINING	MA	95	05/30/23
3212300326	25	JMS MATH	MIDDLE, L...	TX	2332	05/25/23
3212300325	25	APEX FOR JMS SUMMER SCHOOL	EDMENTUM INC	IL	1500	05/25/23
5502300036	24	Live Music for End of Year PI Event	TATERTOTS	IL	300	05/24/23
5502300035	24	Milk for PM class snack	JHS CAFETERIA	IL	954.8	05/24/23
3212300324	19	ART SUPPLIES FOR ELEMENTARY SCHOOL	SCHOOL SPECIALTY	WI	640.79	05/23/23
3212300323	01	PE EQUIPMENT FOR SOUTH	US GAMES	TX	1202.17	05/22/23
3212300322	19	TITLE MATERIAL FOR NORTH	LAKESHORE	CA	1736.18	05/22/23
3212300321	19	READING MATERIAL FOR SOUTH	FLYLEAF PUBLISHING	NH	15252.43	05/19/23
3212300320	19	TITLE MATERIAL FOR SOUTH	HALF PINT KIDS	PA	950.4	05/19/23
3212300319	19	TITLE MATERIALS	TRAINING	MA	653.4	05/19/23
3212300318	19	PHONICS TO READING FOR SOUTH	INC.	NJ	3566.24	05/19/23
3302300068	17	Additional intercom speakers for Murrayville and North and the relocation of a speaker at Lincoln.	SENERGY TECHNOLOGIES	IL	3901	05/18/23
3212300313	15	JMS ELA CURRICULUM	AMPLIFY	NY	108020.8	05/18/23
3212300317	17	READING MATERIAL FOR WASHINGTON	READING	MD	2816	05/17/23
3212300316	17	SCHOLASTIC BOOKS FOR V. ZIMMER	TEACHING RESOU...	OH	44	05/17/23
3212300315	17	JMS TITLE MATERIAL	SCHOOL SPECIALTY	WI	592.42	05/17/23
3212300314	16	CARPETS FOR WASHINGTON	LAKESHORE	CA	917.7	05/16/23
1072300013	15	SOUTH NURSE SUPPLY ORDER	SUPPLY INC	IL	207.92	05/16/23
3302300067	12	Purchases	BOUND BOOKS	IL	783.85	05/15/23
3302300066	12	North End of the Year Library Book Purchases	BOUND BOOKS	IL	698.08	05/15/23
3302300065	12	Purchases	BOUND BOOKS	IL	698.08	05/15/23
3302300064	12	South End of the Year Library Book Purchases	BOUND BOOKS	IL	780.22	05/15/23
3302300063	12	Lincoln End of the Year Library Book Purchases	BOUND BOOKS	IL	776.02	05/15/23
3302300062	12	Eisenhower End of Year Library Book Purchases	BOUND BOOKS	IL	780.22	05/15/23
3302300061	12	JMS Per Capita Library Purchases	PERMA-BOUND	IL	625.02	05/15/23
3302300060	12	JHS Per Capita and End of Year Purchases	PERMA-BOUND	IL	3082.83	05/15/23

3212300312	15	TITLE MATERIAL FOR JMS	EDUCATIONAL IN	CA	364	05/15/23
3302300059	12	Washington Per Capita Library Books	BOUND BOOKS	IL	196.98	05/12/23
3302300058	12	South Per Capita Library Books	BOUND BOOKS	IL	280.08	05/12/23
3302300057	12	North Per Capita Library Books	BOUND BOOKS	IL	151.92	05/12/23
3302300056	12	Murrayville Woodson Per Capita Library Books	BOUND BOOKS	IL	130.09	05/12/23
3302300055	12	Lincoln Per Capita Library Books	BOUND BOOKS	IL	218.11	05/12/23
3302300054	12	Eisenhower Per Capita Library Books	BOUND BOOKS	IL	280.8	05/12/23
3212300311	12	BOOKS FOR JMS	PERMA-BOUND	IL	3145	05/12/23
3212300310	12	BOOKCASES FOR WASHINGTON	WHOLESALE	OH	11061.13	05/12/23
3212300309	03	TOTE BAGS FOR NORTH	CO INC	MN	141.96	05/12/23
5502300034	04	Bowling Field Trip for "Balls" Curriculum Unit	BOWL INN	IL	486	05/11/23
902300001	10	1 roll of postage stamps	US POSTAL SERVICE	MI	63	05/10/23
3202300003	09	CART FOR TAP	LIBRARY STORE	IL	4302.8	05/09/23
3302300053	08	Chrome devices.	GO-BOX	VA	1365.64	05/08/23
3252300051	08	JHS SUMMER ORDER	AREA DISTRIBUTORS	IL	9830.8	05/08/23
4002300031	03	Psych supplies	THERAPY SHOP INC.	MI	87.77	05/04/23
3302300052	04	Repair of water-damaged Parent Educator device from Early Years Program	DELL COMPUTER CORP	IL	370.16	05/04/23
3302300051	03	RAM for Refreshed Devices as Per 5 Year Cycle	CDW GOVERNMENT	IL	1450	05/04/23
3212300308	03	TITLE MATERIAL FOR WASHINGTON	INC.	NJ	3643.86	05/04/23