



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

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

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

Thu, Feb 1, 2024 at 8:01 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 11/6/2023 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=c2RqPWEyYlZQMDAwMDAwMkhqZlIBRSZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzdHJpY3RObzExNw%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



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from February 1, 2024

1 message

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**Matthew Moore** <mmoore@jsd117.org>

Fri, Mar 1, 2024 at 3:30 PM

To: Rexal Alzona <ralzona@smartprocure.com>

Mr. Alzona,

Please see the attached response from your FOIA request received on Thursday, February 1, 2024.

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 Nov 2023 to Jan 2024.pdf**  
78K

**SmartProcure Response 03-01-24.pdf**  
272K

**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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March 1, 2024

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 February 1, 2024, JSD 117 was in receipt of your commercial FOIA request for the “any and all purchasing records from 11/6/2023 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
5502400013	10	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	812.5	01/26/24
5502400012	09	Birth-3 Breakfast with Santa Event	HAMILTONS CATERING	IL	5098.9	01/10/24
5502400011	05	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	968.75	12/05/23
5502400010	05	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	12/05/23
5502400009	21	Belt swings for playground	SPACES FOR PLAY INC.	IL	441	11/29/23
5502400008	27	SIP Day Snack	JHS CAFETERIA	IL	88	11/29/23
5502400007	09	Birth Certificate purchase for families	MORGAN CO HEALTH DEPT	IL	30	11/09/23
4002400021	30	Low Vision Brentley Phillips	BMO CORPORATE MASTERCARD ...	IL	43.9	01/30/24
4002400020	14	Psychologist supplies	WPS PUBLISHING, LLC	CA	2595	12/14/23
4002400019	04	Talker charger	BMO CORPORATE MASTERCARD ...	IL	79	12/05/23
4002400018	21	Psych supplies	WPS PUBLISHING, LLC	CA	332	11/21/23
4002400017	21	Speech supplies Quote 231985	PEARSON (ORDERING DEPT)	TX	209.88	11/21/23
4002400016	17	Weighted Vest J Morgan	BMO CORPORATE MASTERCARD ...	IL	87.94	11/21/23
4002400014	15	Spin board with cover Raziell	VITAL SOUNDS	WI	279	11/15/23
4002400013	09	Speech supplies	PRO-ED	TX	102	11/09/23
4002400012	06	Phonak quote 5120215726 Bruere	PHONAK U.S.	IL	1775.62	11/06/23
3302400028	18	Replacement bulbs for JMS Auditorium Projector Licensing and implementation costs for a new VPN solution.	CDW GOVERNMENT	IL	872	01/18/24
3302400027	06	Eisenhower Radio Repeater System	REDEYE NETWORK SOLUTION L...	AZ	1330.95	12/06/23
3302400026	30	Replacement bulb for JMS Technology classroom projector.	GLOBAL TECHNICAL SYSTEMS,	IL	6828.75	11/30/23
3302400025	27	Replacement Laptop for Curriculum Director	CDW GOVERNMENT	IL	83	11/27/23
3302400024	27	iPads for Special Services replacements and Tech Department loaner devices.	DELL EMC	PA	1157.04	11/27/23
3302400023	10	Department loaner devices.	APPLE, INC.	TX	8272	11/10/23
3252400052	18	2011 F250 Tire Quotes	YORK TIRES	IL	1038	01/18/24
3252400051	09	TOILET PAPER	AREA DISTRIBUTORS	IL	2325	01/09/24
3252400050	08	STARFLEET COREMAX	STARFLEET LOCK & SAFE, IN...	IL	2600	01/08/24
3252400049	08	RAVENSBERG JMS REPAIRS	RAVENSBERG, INC.	MO	2925.01	01/08/24
3252400048	13	CENTEGIX HUB CASINGS	CENTEGIX	FL	130	12/13/23
3252400047	08	JHS VOLLEYBALL STORAGE SMOKE DETECTORS	GANO ELECTRIC	IL	3414	12/08/23
3252400046	08	JHS and Murrayville Asbestos Air Quality Monitoring	RELIABLE ENVIRONMENTAL SO...	IL	2720	12/08/23
3252400044	30	JHS- BRICK STAINING	OTTO BAUM CO INC CONTRACT...	IL	14980	11/30/23
3252400043	31	SOLAR SHADES AT SOUTH ELEMENTARY	SABLOTNY PAINT & WALLPAPE...	IL	1160	11/29/23
3252400042	27	PIPCO 5YR INSPECTION- SOUTH ELEM	PIPCO COMPANIES, LTD.	IL	1650	11/27/23
3252400041	27	PIPCO 5 YR INSPECTION - JMS	PIPCO COMPANIES, LTD.	IL	1650	11/27/23

3252400040	16	RESTRIPE PARKING LOT AT JHS BOWL	TRU-STRIPE INC	IL	1750	11/16/23
3252400039	10	MAINTENANCE EMERGENCY RADIO	GLOBAL TECHNICAL SYSTEMS,	IL	1145.8	11/10/23
3252400038	09	SERVICE TRUCK REPAIRS AND MAINTENANCE	TOM FINCH AUTOMOTIVE	IL	1061.92	11/09/23
3252400037	08	JMS ELECTRIC WALLS MAINTENANCE AND REPAIR	RAVENSBERG, INC.	MO	1205.63	11/08/23
3252400036	07	MURRAYVILLE BOILER REPAIRS	JARVIS WELDING CO	IL	2950	11/07/23
3212400142	25	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	149.42	01/30/24
3212400141	25	NORTH TITLE MATERIALS	QUILL CORP. (ORDERS)	PA	274.99	01/30/24
3212400139	22	AIM SERVICES	AMERICAN INSTITUTE FOR RE...	NY	38602	01/23/24
3212400138	22	JMS SCIENCE FUSION DIGITAL LICENSES FOR TEACHERS	HOUGHTON MIFFLIN HARCOURT	IL	6589.8	01/23/24
3212400137	18	ELEMENTARY ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	541893.62	01/19/24
3212400136	18	TABLE FOR SOUTH	LAKESHORE	CA	504.85	01/18/24
3212400135	16	WASHINGTON'S RAZ-PLUZ AND READING A-Z RENEWAL	LEARNING A-Z	AZ	1360	01/17/24
3212400134	11	MISC TITLE MATERIAL	MARENEM INC	NC	116.55	01/11/24
3212400133	11	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	26.63	01/11/24
3212400132	10	REALLY GREAT READING MATERIALS FOR WASHINGTON	REALLY GREAT READING	MD	1920.6	01/11/24
3212400131	10	HEADPHONES	TFD SUPPLIES	IL	97.5	01/10/24
3212400130	10	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	503.96	01/10/24
3212400129	09	SCIENCE WKBK FOR EISENHOWER	TEACHER CREATED MATERIALS	CA	27.49	01/10/24
3212400128	09	EISENHOWER WORKBOOK	CARSON/DELLOSA	NC	17.94	01/10/24
3212400127	09	FORMATIVE FOR JMS	NEWSELA	CA	7350	01/10/24
3212400126	08	FOUNDATION MATERIAL	IMSE	MI	308.55	01/09/24
3212400125	08	FOUNDATION MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	47.92	01/09/24
3212400124	22	SOLAR ECLIPSE GLASSES	FISHER SCIENCE EDUCATION	GA	485.55	12/22/23
3212400123	21	BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	6660	12/22/23
3212400122	21	WONDER PACKS	WONDER WORKSHOP INC.	CA	399.98	12/21/23
3212400121	21	FOUNDATION TEACHER GRANT FOR K. BORGENS	OZOBOT	CA	470	12/21/23
3212400120	19	TEACHER GRANT MATERIAL	NASCO	TX	489.5	12/20/23
3212400119	19	OSMO CODING KITS	TANGIBLE PLAY, INC.	CA	906.4	12/20/23
3212400118	19	ROBOT BALL FOR JHS	SPHERO	IL	372.07	12/19/23
3212400117	19	TAP PROGRAM BUTTON MACHINE	AMERICAN BUTTON MACHINES	TX	614.58	12/19/23
3212400116	19	PHONICS MATERIAL	IMSE	MI	169.45	12/19/23
3212400115	18	SKYWARD GRAD CREDIT MODULE SET UP	SKYWARD	WI	1530	12/18/23
3212400114	18	ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	29.9	12/18/23
3212400113	14	DECODABLES FOR WASHINGTON	HELLO LITERACY, INC.	NC	2567.4	12/18/23
3212400112	13	SCHOLASTIC FACE GIVEAWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1215.6	12/14/23

3212400111 13	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	478.65	12/13/23
3212400110 08	JMS COMPUTER/WEB DESIGN SOFTWARE	TECH TWINS	KS	732	12/08/23
3212400109 05	CHAIR POUCHES	AUSSIE POUCH	TN	35.97	12/05/23
3212400108 05	JMS - QUAVER ED DOWNLOADABLE SONGS FOR ELEMENTARY	QUAVERED,INC.	TN	900	12/05/23
3212400107 30	MUSIC	PLANK ROAD PUBLISHING, IN...	WI	31.9	11/30/23
3212400106 30	ESGI FOR M. BEDDINGFIELD	ESGI	IL	166.5	11/30/23
3212400105 28	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	64.2	11/28/23
3212400104 27	AUTOMOTIVE TEXTBOOKS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	2936.84	11/27/23
3212400103 21	ON YOUR OWN SOFTWARE RENEWAL FOR ROUTT	C.W. PUBLICATIONS	IL	239	11/21/23
3212400102 21	WRITING JOURNALS (3RD GR)	PIONEER VALLEY ED. PRESS	MA	58.3	11/21/23
3212400101 21	ART SUPPLIES	SCHOOL SPECIALTY	WI	127.44	11/21/23
3212400100 20	FUN HUB FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	95	11/20/23
3212400099 10	EISENHOWER ART MATERIAL	SCHOOL SPECIALTY	WI	129.12	11/20/23
3212400098 07	JHS ECONOMICS TEXTS	SAVVAS LEARNING COMPANY L...	GA	3834	11/08/23
3202400002 13	VOLLEYBALLS FOR JMS TEAM	MIDWEST VOLLEYBALL WAREHO...	MN	701.82	12/13/23
2302400001 31	Gamestrat Pro Press Box Renewel	GAMESTRAT	ON	975	01/31/24
2302400000 10	Boys Track Supplies	VS ATHLETICS	CA	743.2	01/10/24
2302300065 01	Boys Basketball Hudl Assist #H00061056	HUDL	IL	900	12/01/23
2302300064 29	HUDL Assist Boys Basketball	HUDL	IL	549	11/30/23
2302300063 13	Wrestling IPads. Math order per Breck Van Bebber from Nasco Budget Account 10E20711304100	APPLE, INC.	TX	898	11/13/23
2002400001 11		NASCO	TX	462.85	12/13/23
1082400006 02	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	191.15	11/06/23
1072400016 30	SUPPLIES FOR OFFICE, ART AND SPED	QUILL CORP. (ORDERS)	PA	63.34	01/31/24
1072400015 29	3 ROLLS OF STAMPS	UNITED STATES POSTAL SERV...	PA	204	01/29/24
1072400014 12	FILING CABINETS FOR PRINCIPALS OFFICE	QUILL CORPORATION	PA	1589.98	01/12/24
1072400013 12	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	153.5	12/13/23
1072400012 14	Nurse Supply Order	SCHOOL NURSE SUPPLY INC	IL	57	11/15/23
1062400006 30	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	599	01/30/24
1062400005 10	Supplies	QUILL CORP. (ORDERS)	PA	475.95	01/10/24
1062400004 05	Supplies	QUILL CORP. (ORDERS)	PA	161.55	12/05/23
1052400000 18	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	238.51	01/18/24
1052300004 30	paper	STAPLES	MA	614.85	12/04/23
1052300003 27	supplies	STAPLES	MA	237.54	11/27/23
1012400004 26	Supplies for building	QUILL CORP. (ORDERS)	PA	306.66	01/26/24
1012400003 20	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	183.42	11/20/23

902400001 04	Desk, o/o series, Student desk double open front plastic book boxes, cantilever leg, seat 2 24 x 48 high pressure laminte top, adj., height from 22-30. Soft plastic-BLK01, Laminate-GRY091, Edge banding-BLK01, Frame-BLK01.	VIRCO	TX	799.02 12/04/23
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