



Jill Patten <jpatten@geneseoschools.org>

Fwd: **SPAM SmartProcure FOIA Request - No response from Geneseo Community Unit School District No. 228**

1 message

Scott Kuffel <skuffel@geneseoschools.org>

Sat, Jul 9, 2016 at 1:54 PM

To: Terri Vandersnick <tvandersnick@geneseoschools.org>

Cc: Jill Patten <jpatten@geneseoschools.org>, Tim Gronski <tgronski@geneseoschools.org>

Sent from my iPhone

Begin forwarded message:

Resent-From: <skuffel@dist228.org>

From: glauricella@smartprocure.us

Date: July 9, 2016 at 1:52:23 PM CDT

Resent-To: <skuffel@geneseoschools.org>

To: skuffel@dist228.org

Subject: **SPAM SmartProcure FOIA Request - No response from Geneseo Community Unit School District No. 228**

Dear Scott or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 2016-06-07 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Geneseo Community Unit School District No. 228 for any and all purchasing records from 2016-03-07 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
7. What is the beginning of your fiscal year?

The attached document may be helpful as a reference to fulfill this request if the Geneseo Community Unit School District No. 228 stores the records using any of the pre-programmed software reports, but the records request is not limited to the reports listed.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.us/?st=IL&org=GeneseoCommunityUnitSchoolDistrictNo228>

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 954-613-9528.

Regards,

Gabriella Lauricella

Data Acquisition Specialist

SmartProcure

Direct: [954-613-9528](tel:954-613-9528)

Email: glauricella@smartprocure.us | www.smartprocure.us

700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441



Preprogrammed Software Reports by Manufacturer.pdf

44K

Preprogrammed Software Reports by Manufacturer

This list of preprogrammed software reports is provided as a quick reference of the most common reports that fulfill the information request, but is not limited to just these reports. SmartProcure can accept other reports or formats in which the data is available.

Report Names in **BOLD** are preferred with a common file format of MS Excel or text files.

American Data Group

- **po330-Is Purchase Orders Status - Detail Mode**
- **ap340-Is Vendor Name/Address Listing**
- po320-Is PO's Issuance Report

Asyst

- **PO Control Report**
- **List of Vendors for all Vendor Sorted by Number, long format**

Blackbaud Fundware

- **Invoices – Detail report**
- **Invoice Distribution Report**

BS&A

- **SmartProcure Export**
- Purchase Order History Report
- Vendor Activity Report

Edmunds & Associates

- **Purchase Order Listing by P.O. Number**
 - Please ensure Format: Detail with Line Item Notes is included
- **Vendor Listing by Vendor Id**

New World Systems

- **Purchase Order Report - Detail Listing**
- **Vendor Listing**

Skyward

- **Requisition/PO Listing - 3porpt01**
- **Vendor Address Listing - 3vmrpt04.p**
- Invoice - 3frdtl01.p

SpringBrook

- **PO List by Vendor**
- **Vendor Master List**

SunGard – HTE or SunGard - Naviline

- **PI314L – Purchase Order Report by Purchase Order**
 - **Please ensure Selection Criteria for “Print Line Items” is set to “Y”.**

- **PI205L – Vendor List by Name Select All**
- GM013L – Alphabetical Vendor List
- GM370L - Vendor Activity Listing

SunGard - Pentamation

- **PURCHA31 – Purchase Orders by Date Required**
- **UPPVEN31 – Vendor List – Vendor Name Order**
- ACCTPA21 - Check Register
- ACCTPA31 - Vendor Payment History

Tyler Technologies - Eden

- **POHistrpt – Purchase Order History Listing with line item Details**
- **apVenLst – Vendor Listing**
- apinHsVN – Invoice History Listing

TylerTechnologies - Munis

- **Requisition Report (rqentpst)**
- **PO Inquiry**
- **Vendor List (apvdrmnt)**
- Vendor Invoice List (apinvlst)
- Invoice History by GL Account (apinvgl)

Tyler Technologies - FundBalance

- **Vendor Master Listing - Detail**
- **Purchase Order Status Report Detail w/ GL**
- Invoice Status Report By Vendor - Detail

Tyler Technologies - Incode

- **Purchase Order Status Report Detail Report**
- **Vendor Listing**
- Check Report by Check Number

USTI - Asyst

- **PO Control Report**
- **List of Vendors, Sorted by Number, Long Format**
- A/P Control Report
- Vendor YTD Purchases Report

Note: The intent of the information request is fulfillment without scanning or printing. Typically one of these common reports or any software report can be provided with minimal impact on operations. Please contact SmartProcure if you have any questions.

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	IQ	PO AMOUNT
1202016034	07	JWEPBF M000	J. W. PEPPER OF CHICAGO	SUPPLIES			HISTORY	04/07/2016	04/07/2016	F	160.70
1302016031	07	DICK BLI000	DICK BLICK	SUPPLIES			HISTORY	04/07/2016	04/07/2016	F	179.87
1302016032	15	LAKESEM000	LAKESHORE LEARNING MATERIALS	SUPPLIES			HISTORY	04/15/2016	04/15/2016	F	748.68
1402016031	01	FRANKLIN000	FRANKLIN COVER	SUPPLIES			HISTORY	03/01/2016	03/01/2016	F	42.86
1402016032	03	CDW 000	CDW GOVERNMENT INC	SUPPLIES			HISTORY	03/03/2016	03/03/2016	C	1,302.37
2002016061	09	OFFICMAC001	OFFICE MACHINE CONSULT INC.	SUPPLIES			OPEN	03/09/2016	03/09/2016	C	200.00
3002016138	26	CREAIMAG001	CREATIVE IMAGES CENTER	Academic Scholars Night Programs			HISTORY	03/02/2016	02/26/2016	F	348.00
3002016140	01	NTHS 001	NTHS	NTHS Membership Fees - we will order online with p-card, if			HISTORY	03/02/2016	03/01/2016	F	1,135.00
3002016141	01	DICK BLI000	DICK BLICK	Art Supplies - Titanium white & Mediums set			OPEN	03/02/2016	03/01/2016	C	29.36
3002016142	01	ULINEINC001	ULINE INC	Science Dept gloves			HISTORY	03/02/2016	03/01/2016	F	360.00
3002016143	01	WALMBRC 002	WALMART STORE #01-0957	Walmart - Distilled water			HISTORY	03/02/2016	03/01/2016	C	52.80
3002016144	02	DES MOS001	DES MOINES STAMP MFG CO.	Rubber stamps			HISTORY	03/02/2016	03/02/2016	F	27.90
3002016145	07	DELPHI G000	DELPHI GLASS	SUPPLIES			HISTORY	03/07/2016	03/07/2016	F	52.80
3002016147	10	DICK BLI000	DICK BLICK	SUPPLIES			HISTORY	03/10/2016	03/10/2016	F	311.14
3002016148	10	PANBRA B000	PANBRA BREAD	Purchase of food items from TLT budget for Teacher			HISTORY	03/14/2016	03/10/2016	C	550.00
3002016149	11	DICK BLI000	DICK BLICK	DSUPPLIES			HISTORY	03/11/2016	03/11/2016	F	284.63
3002016150	30	GRIGGWIT001	GRIGGS MUSIC INC.	Bass Clarinet repair through Griggs Music			HISTORY	04/07/2016	03/30/2016	F	37.50
3002016151	30	PEPPERAP000	J. W. PEPPER OF MINNEAPOLIS	The Wizard of Oz sheet music through JW Pepper			OPEN	04/07/2016	03/30/2016	C	80.00
3002016152	30	TAETS P1000	TAETS PIANO SERVICE	Piano tuning for the GHS Music department provided by Taets			HISTORY	04/07/2016	02/26/2016	F	342.00
3002016153	05	GRIGGMU1001	GRIGGS MUSIC INC.	Griggs Music Alto clarinet repair, \$37.0 Mute repairs, 4			HISTORY	04/07/2016	03/30/2016	F	177.00
3002016154	05	BIMM GRE000	BIMM, GREG	Drill design for 2016 Marching Band competition show			OPEN	04/07/2016	03/29/2016	C	3,500.00
3002016155	06	BAUDVILL001	BAUVILLE	GHS p-card use request: Awards paper			OPEN	04/07/2016	04/06/2016	C	342.65
3002016156	07	DES MOS001	DES MOINES STAMP MFG CO.	Rubber stamp order - I would like to fax this myself if			HISTORY	04/07/2016	04/07/2016	F	10.00
3002016157	07	LAIRD P1000	LAIRD PIANO TUNING	Piano tuning			HISTORY	04/13/2016	04/07/2016	F	684.00
3002016159	15	MPS 000	MPS	SUPPLIES			HISTORY	04/15/2016	04/15/2016	F	350.00
4002016055	14	CDW 000	CDW GOVERNMENT INC	SUPPLIES			HISTORY	03/14/2016	03/14/2016	F	1,890.38
4002016056	18	CDW 000	CDW GOVERNMENT INC	SUPPLIES			HISTORY	03/18/2016	03/18/2016	F	2,445.57
4002016057	18	TELVENT 000	TELVENT USA, LLC	SUPPLIES			HISTORY	03/18/2016	03/18/2016	F	1,548.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	IQ	PO AMOUNT
4002016058	31	BELL	BELL TECH LOGIX	COMPUTER SUPPLIES-JAMES			HISTORY	03/31/2016	03/31/2016	F	2,976.90
4002016059	01	APPLE, IN000	APPLE, INC.	COMPUTER SUPPLIES-JAMES			HISTORY	04/01/2016	04/01/2016	F	2,748.00
4002016060	07	COMMITCO01	COMMITTEE FOR CHILDREN	SUPPLIES			HISTORY	04/07/2016	04/07/2016	F	4,607.00
NUMBER OF BATCH PO'S: 0 NUMBER OF OPEN PO'S: 5 NUMBER OF HISTORY PO'S: 26 TOTAL BATCH PO'S: 0.00 TOTAL OPEN PO'S: 4,152.01 TOTAL HISTORY PO'S: 23,373.10 TOTAL: 27,525.11											

TOTAL NUMBER OF PURCHASE ORDERS: 31

***** End of report *****