

## Shawwna Rule

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**From:** Todd Hellrigel  
**Sent:** Tuesday, June 3, 2025 8:32 AM  
**To:** Shawwna Rule  
**Subject:** FW: SmartProcure FOIA Request to Midwest Central Community Unit School District No. 191 For PO/Vendor Information  
**Attachments:** FOIA request1.24.25-5.29.25.rtf

Please include this in the 2<sup>nd</sup> June meeting.  
Todd

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**From:** Todd Hellrigel  
**Sent:** Tuesday, June 3, 2025 8:32 AM  
**To:** 'Sheri Reid' <sreid@smartprocure.com>  
**Subject:** FW: SmartProcure FOIA Request to Midwest Central Community Unit School District No. 191 For PO/Vendor Information

Sheri,  
See the attached response to your request.  
Todd

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**From:** Todd Hellrigel <[toddh@midwestcentral.org](mailto:toddh@midwestcentral.org)>  
**Sent:** Thursday, May 29, 2025 8:44 AM  
**To:** Stacy Bohm <[sbohm@midwestcentral.org](mailto:sbohm@midwestcentral.org)>  
**Subject:** FW: SmartProcure FOIA Request to Midwest Central Community Unit School District No. 191 For PO/Vendor Information

Can you please provide me with this report from SDS.

-----Original Message-----

**From:** Sheri Reid <[sreid@smartprocure.com](mailto:sreid@smartprocure.com)>  
**Sent:** Thursday, May 29, 2025 8:00 AM  
**To:** Todd Hellrigel <[toddh@midwestcentral.org](mailto:toddh@midwestcentral.org)>  
**Subject:** SmartProcure FOIA Request to Midwest Central Community Unit School District No. 191 For PO/Vendor Information

Dear Todd Hellrigel or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Midwest Central Community Unit School District No. 191 for any and all purchasing records from 1/24/2025 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=c2RqPWEyYlZQMDAwMDAwWGpwWlIBUyZzdD1JTCZvcmc9TWlkd2VzdENlbRyYWxDb21tdW5pdHlVbml0U2Nob29sRGlzdHJpY3RObzE5MSZvcmdpZD03MzgyNQ%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,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6759