

Emmett Independent School District #221

COMMUNITY RELATIONS

4260F

District Record Request Form

Request for Public Records

I request: to examine to copy to receive an electronic copy of

the following records (please be as specific as possible):

SmartProcure is submitting a public records request to the Emmett Independent School District for any and all purchasing records from 1/24/2024 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 or check number
2. Purchase date
3. Detailed description of the purchase
4. Line item quantity
5. Line item price
6. Vendor name, address, contact person and their email address

Date Records Requested Were Created:

Beginning: 6/11/24

Ending: 6/11/24

Josh Ayoob
Name (Please Print)

Mailing Address:

5000 T-Rex Ave Suite 200, Boca Raton, FL 33431

6/11/24
Date of Request

9543291479
Daytime Phone Number

Received By: Amanda Weers

Date Received: 06-11-24

Public Agency Emmett School District

 Initial if Applicable: More than three working days are needed to locate or retrieve the requested records. A response shall be provided within ten working days of the request.

Payment received for _____ copies _____

Amount Received: _____

Payment received for _____ labor _____

Amount Received: _____

24-010
Receipt Number

Joshua Ayooob <jayoob@smartprocure.com>

Tue, Jun 11, 6:38 AM (3 days ago)

to me

Dear Amanda Weers or Custodian of Public Records,

SmartProcure is submitting a public records request to the Emmett Independent School District for any and all purchasing records from 1/24/2024 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=c2RqPWEyYlZQMDAwMDAwNUltNIIBRSZzdD1JRCZvcmc9RW1tZXROSW5kZXBlbmRlbnREaXN0cmldCZvaWQ9NTc1OTE%3D>

If this request was misrouted, please forward it 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,

Josh Ayooob
Data Acquisition Specialist
SmartProcure
Direct: (954) 329-1479
Email: jayoob@smartprocure.com