



Village of
Elmwood Park

Angelo "Skip" Saviano
Village President
Gina Pesko
Village Clerk
Paul A. Volpe
Village Manager
Michael Durkin
Village Attorney

Trustees
Alan T. Kaminski
Jeff Sargent
Angela Stranges
Anthony Del Santo
Angelo J. Lollino
Jonathan L. Zivojnovic

Ms. Gabriella Lauricella
SmartProcure

glauricella@smartprocure.us

February 14, 2017

RE: Freedom of Information Act Request

Dear Madam,

The Village of Elmwood Park is in receipt of your February 14, 2017, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

"..any and all purchasing records from 2016-8-30 to current. The request is limited to readily available records withiut physically copying, scanning or printing paper documents."

Enclosed are copies of the records you requested.

Should you have any questions, please do not hesitate to contact my office.

Gina Pesko

Village Clerk
Freedom of Information Officer
708-452-3948

Purchase Orders

PO List

User: kparilli
 Printed: 02/14/2017 - 3:11PM



| PO# | Vendor | Line | Date | Name | Account | PO Desc | Line Desc | PM Task | Amount | Invoiced | Balance | Encumbered |
|------------|--------|------|----------|------------------------------|------------|------------------------|-----------|---------|----------|----------|----------|------------|
| 0000162271 | D1350 | 001 | 08/30/16 | Discount School Supply | 17-01-4740 | playschool supplies/cc | | | 123.00 | 115.02 | 7.98 | 0.00 |
| | | | | | | | PO Total | | 123.00 | 115.02 | 7.98 | 0.00 |
| 0000162272 | OR700 | 001 | 08/30/16 | Oriental Trading Company, In | 17-01-4740 | playschool supplies/cc | | | 455.00 | 466.04 | -11.04 | 0.00 |
| | | | | | | | PO Total | | 455.00 | 466.04 | -11.04 | 0.00 |
| 0000162274 | SS100 | 001 | 08/30/16 | S&S Worldwide Inc. | 17-01-4740 | playschool supplies/cc | | | 40.00 | 48.43 | -8.43 | 0.00 |
| | | | | | | | PO Total | | 40.00 | 48.43 | -8.43 | 0.00 |
| 0000162275 | OR700 | 001 | 10/12/16 | Oriental Trading Company, In | 17-01-4740 | playschool supplies/cc | | | 320.00 | 349.47 | -29.47 | 0.00 |
| | | | | | | | PO Total | | 320.00 | 349.47 | -29.47 | 0.00 |
| 0000162276 | AL900 | 001 | 10/17/16 | Allan J Coleman Co | 51-01-4560 | rod supplies/wd | | | 400.00 | 0.00 | 400.00 | 0.00 |
| | | | | | | | PO Total | | 400.00 | 0.00 | 400.00 | 0.00 |
| 0000162277 | HA114 | 001 | 11/14/16 | Hardwired LLC | 01-04-4110 | rifle plates/pd | | | 7,500.00 | 0.00 | 7,500.00 | 0.00 |

| PO# Vendor Line | Date Name Account | PO Desc Line Desc | PM Task | Amount | Invoiced | Balance | Encumbered |
|-----------------------|-------------------------|----------------------|---------------|-----------|----------|----------|------------|
| 0000162278 | 12/28/16 | | PO Total | 7,500.00 | 0.00 | 7,500.00 | 0.00 |
| TA128 | 221B Resources, LLC | | | | | | 0.00 |
| 001 | 01-04-4110 | tactical plates/pd | - | 5,948.10 | 5,948.10 | 0.00 | 0.00 |
| | | | PO Total | 5,948.10 | 5,948.10 | 0.00 | 0.00 |
| | | | Report Total: | 14,786.10 | 6,927.06 | 7,859.04 | 0.00 |

Purchase Orders

PO List

User: kparrilli
 Printed: 02/14/2017 - 3:12PM



| PO# Vendor Line | Date Name Account | PO Desc Line Desc | PM Task | Amount | Invoiced | Balance | Encumbered |
|-----------------------------------|---|--|---------|----------------------|--------------|----------------------|----------------------|
| 0000162279 OR700 001 | 01/03/17 Oriental Trading Company, In 17-01-4740 | Playschool supplies | - | 480.00 | 458.91 | 21.09 | 0.00 |
| | | PO Total | | 480.00 | 458.91 | 21.09 | 0.00 |
| 0000162280 SS100 001 | 01/03/17 S&S Worldwide Inc. 17-01-4740 | Playschool Supplies | - | 118.95 | 118.95 | 0.00 | 0.00 |
| | | PO Total | | 118.95 | 118.95 | 0.00 | 0.00 |
| 0000162281 OR700 001 | 01/31/17 Oriental Trading Company, In 17-01-4740 | mardi gras supplies/cc | - | 2,400.00 | 0.00 | 2,400.00 | 2,400.00 |
| | | PO Total | | 2,400.00 | 0.00 | 2,400.00 | 2,400.00 |
| 0000162282 SS100 001 | 02/01/17 S&S Worldwide Inc. 17-01-4520 | summer program supplies | - | 1,910.00 | 0.00 | 1,910.00 | 1,910.00 |
| | | PO Total | | 1,910.00 | 0.00 | 1,910.00 | 1,910.00 |
| 0000162283 PA104 001 002 | 02/08/17 Patten Industries, Inc. 51-01-4110 51-01-4110 | generator maint/OPCC generator maint/wd | - - | 2,957.00 2,289.00 | 0.00 0.00 | 2,957.00 2,289.00 | 2,957.00 2,289.00 |
| | | PO Total | | 5,246.00 | 0.00 | 5,246.00 | 5,246.00 |

| PO# Vendor Line | Date Name Account | PO Desc Line Desc | PM Task | Amount | Invoiced | Balance | Encumbered |
|-----------------------|-------------------------|----------------------|---------------|-----------|----------|----------|------------|
| | | | Report Total: | 10,154.95 | 577.86 | 9,577.09 | 9,556.00 |