



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. Bethany Simpson
bsimpson@smartprocure.com

October 30, 2018

RE: Freedom of Information Act Request

Dear Ms. Simpson,

The Village of Elmwood Park is in receipt of your October 30, 2018, Freedom of Information Act (5 ILCS 140/1 et seq.) ("FOIA") for the following records:

"...Any and all purchsing records from 3-14-2018 to current..."

Enclosed are the documents responsive to your request.

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

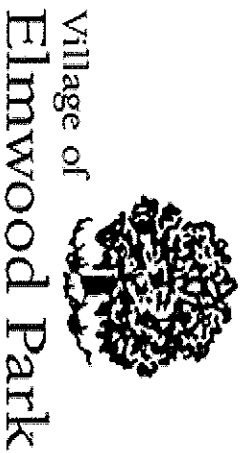
Sincerely,

Gina Pesko, Village Clerk
Freedom of Information Officer
Village of Elmwood Park
708-452-3948

Purchase Orders

PO List

User: kpearlhi
 Printed: 10/30/2018 - 3:51PM



PO#	Date	PO Desc	PM Task	Amount	Involved	Balance	Encumbered
Vendor	Name						
Line	Account	Line Desc					
0000162308	03/14/18						0.00
SR875	Spear Corporation						
001	17-01-4160	pool supplies/wp		161.16	161.16	0.00	0.00
			PO Total	161.16	161.16	0.00	0.00
0000162309	03/15/18						
GA315	Guardian Company Inc.						
001	17-01-4160	pool supplies/wp		28.62	0.00	28.62	0.00
			PO Total	28.62	0.00	28.62	0.00
0000162310	03/27/18						
TH318	TSS Storage, LLC						
001	01-05-4520	storage trailer/pw		5,300.00	4,900.00	400.00	0.00
			PO Total	5,300.00	4,900.00	400.00	0.00
0000162311	03/27/18						
PA102	PARTRAC Peat Corporation						
001	17-01-4111	boece court clay/pw		5,000.00	4,776.70	223.30	0.00
			PO Total	5,000.00	4,776.70	223.30	0.00
0000162312	04/09/18						
BA919	Barcodes, Inc						
001	17-01-4640	id printer ink cartridges		2,095.54	1,190.00	905.54	0.00
			PO Total	2,095.54	1,190.00	905.54	0.00
0000162313	04/09/18						
DA716	Dart HVAC Inc.						
001	17-01-4640	unit heater/cc		4,250.00	4,250.00	0.00	0.00

PO# Vendor Line	Date Name Account	PO Desc Line Desc	PM Task	Amount	Invoiced	Balance	Encumbered
0000162314	04/16/18		PO Total	4,250.00	4,250.00	0.00	0.00
CE630	Central Turf Irrigation Supply						0.00
001	01-05-4520	sprinkler	-	500.00	1,222.35	-722.35	0.00
			PO Total	500.00	1,222.35	-722.35	0.00
			Report Total:	17,335.32	16,500.21	835.11	0.00