

Village of Orland Park Open Item Listing

Run Date: 03/28/2022 User: asims

Status: POSTED Due Date: 04/04/2022
Bank Account: BMO Harris Bank-Joint ETSB - 911
Invoice Type: 911,Check Request,Standard,Utility-Telecom Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 15236 : AT&T	287301112742X0303202	I22-000911		03/10/2022	1	#287301112742 - Jan 26 - Feb 25, 2022	070-0000-441100	\$	325.91
[VENDOR] 2830 : CDW GOVERNMENT LLC	T393416	I22-001328		03/24/2022	1	Apple iPad Air	070-0000-460110	\$	2,771.08
[VENDOR] 9099 : COMCAST	8771 01 001 0001674	I22-001201		03/20/2022	1	3/14/22-4/13/22	070-0000-441800	\$	956.94
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	12186	I22-001156		03/17/2022	1	Milestone device licenses	070-0000-460130	\$	3,398.20
[VENDOR] 5620 : DELL MARKETING L.P.	10570480617	I22-001326		03/24/2022	1	Dell Precision 3650 - Backup Dispatch center replacement	070-0000-460110	\$	1,687.69
	10670089702	I22-001327		03/24/2022	1	Optiplex 5090 SFF - Replacement Fishbowl	070-0000-460110	\$	2,472.90
	10571322595	I22-001329		03/24/2022	1	Havis Docking Station, Mount and Power Adapters	070-0000-460180	\$	5,727.42
[VENDOR] 11063 : EVT TECH	5813	I22-001131		03/16/2022	1	Unit #1463 - Equipment & BuildOut [50/50 Split]	070-0000-460180	\$	770.92
	5813	I22-001131		03/16/2022	2	Unit #1463 - Equipment & BuildOut [50/50 Split]	070-0000-443200	\$	600.00
[VENDOR] 13838 : INDUSTRIAL NETWORKING SOLUTIONS	1615665	I22-001123		03/15/2022	1	CradlePoint Routers	070-0000-460180	\$	87,743.56
[VENDOR] 11475 : TYLER TECHNOLOGIES	130-126479	I22-001146		03/16/2022	1	Brazos - Annual Maintenance [04/09/2022 - 04/08/2023]	070-0000-460130	\$	1,622.25
[VENDOR] 9711 : VERIZON WIRELESS (LEHIGH)	287298721-00001	I22-000909		03/10/2022	1	287298721-00001 - Feb 02 - Mar 01, 2022	070-0000-441100	\$	2,809.46
GRAND TOTAL :								\$	110,886.33