



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl		
UNITED01 UNITED COMPUTER SALES & Continued													
	13-00896	03/08/13	INV'S CW22928,CW23021,CW23022	Continued									
			POLICE SEPT - IT SUPPORT										
			3,209.49										
	13-01110	03/27/13	INVOICE #CW-23257										
	1		INSTALL OF POLICE BULLTN SYSTM ON SERVER (APBNET) (3 HRS)	405.00	3-01-25-240-240-272	B	COMPUTER/NETWORKING	P 48753	03/27/13	04/11/13	04/24/13	CW-23257	N
			INVOICE #CW-23257										
	13-01114	03/27/13	QUOTE #Y12Q1675										
	1		CISCO CATALYST ETHERNET SWITCH	4,490.00	3-01-25-240-240-272	B	COMPUTER/NETWORKING	P 48953	03/27/13	05/24/13	05/29/13	CW-23664	N
	2		CISCO SMARTNET 1YR EXT SERVICE	604.00	3-01-25-240-240-272	B	COMPUTER/NETWORKING	P 48953	03/27/13	05/24/13	05/29/13	CW-23664	N
	3		CISCO SWITCH CONFIG & INSTALL	405.00	3-01-25-240-240-272	B	COMPUTER/NETWORKING	P 48953	03/27/13	05/24/13	05/29/13	CW-23664	N
	4		SHIPPING	58.00	3-01-25-240-240-272	B	COMPUTER/NETWORKING	P 48953	03/27/13	05/24/13	05/29/13	CW-23664	N
			5,557.00										
	13-01358	04/11/13	INV"S CW-23433 AND CW-23434										
	1		INVOICE# CW23433	2,090.00	3-01-20-151-151-201	B	NETWORK MAINTENANCE CONTRACT	P 48753	04/11/13	04/16/13	04/24/13	CW-23433	N
			IT SUPPORT FOR BOROUGH HALL APRIL 2013										
	2		INVOICE# CW-23434	1,000.00	3-01-20-151-151-201	B	NETWORK MAINTENANCE CONTRACT	P 48753	04/11/13	04/16/13	04/24/13	CW-23434	N
			IT SUPPORT FOR POLICE DEPT . APRIL 2013										
			3,090.00										
	13-01759	05/09/13	INV#'S CW23789 AND 90										
	1		INVOICE# CW-23790	2,090.00	3-01-20-151-151-201	B	NETWORK MAINTENANCE CONTRACT	P 48883	05/09/13	05/10/13	05/15/13	CW-23789	N
			ACCT# GLA001 IT SUPPORT FOR MAY 2013 BOROUGH HALL										
	2		INVOICE # CW-23790	1,000.00	3-01-20-151-151-201	B	NETWORK MAINTENANCE CONTRACT	P 48883	05/09/13	05/10/13	05/15/13	CW-23789	N
			IT SUPPORT MAY 2013 POLICE DEPT										
			3,090.00										
	13-02189	06/05/13	GFI MAIL ESS. 1 YR LICENSE										
	1		GFI MAIL ESS. 1 YR LICENSE	1,125.00	3-01-20-151-151-225	B	MISCELANEOUS EXPENSE	P 49523	06/05/13	07/30/13	08/02/13	CW-24750	N





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UNITED01 UNITED COMPUTER SALES &				Continued							
13-05005	12/13/13	INVOICES CW - 26409 AND 26410		Continued							
2 POLICE DEPT			1,000.00	3-01-20-151-151-201	B NETWORK MAINTENANCE CONTRACT	P 50548	12/13/13	12/20/13	12/27/13	CW-26410	N
			3,090.00								
Vendor Total:			49,365.24								

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Total Purchase Orders: 19 Total P.O. Line Items: 36 Total List Amount: 49,365.24 Total Void Amount: 0.00

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total
CURRENT FUND APPROPRIATIONS	2-01	1,800.00	0.00	0.00
CURRENT FUND APPROPRIATIONS	3-01	47,565.24	0.00	0.00
Total of All Funds:		<u>49,365.24</u>	<u>0.00</u>	<u>0.00</u>