

Vendor Number & Name	Amount	Account Number	P.O. #	Invoice #	Invoice Release	Batch	Type Stat Paid
101002 DAUPHIN ELECTRIC SUPPLY		Harrisburg PA 17105-					
Ruckus Wireless - 909-1125ZD00 - ZD 1100 License Upgrade	\$6,695.80	21-2840-758-000-00-000-000	01213073	1699-400076	01/25/13	02/28/13	1 O / /
Ruckus Wireless - 909-1125ZD00 - ZD 1100 License Upgrade	\$2,000.00	21-2840-758-000-00-000-000	01213073	1699-400120	02/01/13	02/28/13	1 O / /
Vendor Total	\$8,695.80						
Report Total	\$8,695.80						