Township of Livingston
Detail Vendor Activity Report By Vendor Id

Vendor Range: JOHNS006 to JOHNS006 Status: Active
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/19 to 10/27/25 Paid Date Range: 01/01/19 to 10/27/25

Vendor # / First Enc Date	Name / P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
JOHNS006	JOHNSON CONTROLS INC		Active			39-0380010		
06/12/19	19-02288	1 HVAC MAINTENANCE CONTRACT		Other	Pd Ck: 40352 11/01/19	1-87623458327	7,388.00	
		Budget	9-01-26-310-001-203		SERVICE CONTRACTS			
03/23/20	20-01129	1 SERVICE AGREEMENT1-87356526403		Other	Pd Ck: 43343 08/19/20	1-97320321677	7,610.00	
		Budget	0-01-26-310-001-203		BUILDING: Service Contracts			
03/29/21	21-01185	1 SERVICE RENEWAL-DPW GARAGE		Other	Pd Ck: 47464 08/16/21		7,914.00	
		Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
04/14/21	21-01409	1 BATTERY PACK		Other	Pd Ck: 46934 06/25/21	1-102244133906	98.02	
		Budget	1-01-26-310-001-222		BUILDING: Repairs & Maintenance			
05/23/22	22-02046	1 TH-SERVICE AGREEMENT-JCI-YORK		Other	Pd Ck: 51441 09/09/22	1-119034792435	8,547.00	
		Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
09/08/22	22-03567	1 REPLACE IOM MODULE-RTU-1A-R1		Other	Pd Ck: 52274 11/14/22	1-122869959664	6,889.51	
		Budget	2-01-26-310-001-222		BUILDING: Repairs & Maintenance			
05/10/23	23-01930	1 JCI YORK-TOWN HALL		Other	Pd Ck: 54903 07/17/23	1-129808631248	9,231.00	
		Budget	3-01-26-310-001-203		BUILDING: Service Contracts			
07/31/23	23-03162	1 RTU3 NOT RESPONDING-LPD SIDE		Other	Pd Ck: 55493 09/06/23	1-130332081290	9,639.55	
		Budget	3-01-26-310-001-222		BUILDING: Repairs & Maintenance			
04/03/24	24-01475	1 TOWN HALL-MECH&CONTROL SYSTEM		Other	Pd Ck: 58998 08/05/24	1-133455418257	9,969.00	
		Budget	4-01-26-310-001-203		BUILDING: Service Contracts			
12/04/24	24-05259	1 INSTALL NEW ADS SOFTWARE TO		Other	Pd Ck: 62005 03/06/25	1-135294141388	33,664.73	
		Budget	C-04-55-020-011-B04		GC: Build-Build Improv/Parks			
05/15/25	25-02084	1 SERVICE PROPOSAL-TOWN HALL		Other	Pd Ck: 63327 07/01/25	1-135935464408	10,866.00	
		Budget	5-01-26-310-001-203		BUILDING: Service Contracts			
05/29/25	25-02288	1 REMOVE DEFECTIVE DAMPER		Other	Open		5,606.67	
		Budget	5-01-26-310-001-222		BUILDING: Repairs & Maintenance			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	5,606.67	0.00	5,606.67
Total Paid P.O.:	0.00	0.00	111,816.81	0.00	111,816.81
Vendor P.O. Total:	0.00	0.00	117,423.48	0.00	117,423.48

Total Vendors: 1 Total Open P.O.: 5,606.67 Total Paid P.O.: 111,816.81 Total Open & Paid: 117,423.48