Livingston Public School District
Vendor Analysis

Vendor# : 3921 **Name : FEDERAL FIRE PROTECTION**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-W	11-000-261-420-7074-07-	21-001131		CLEAN/REPAIR/MAINT SERVS	07/01/2021	1,010.00	1,010.00	1,010.00		
PO-Can	11-000-261-420-7074-07-	21-001131		CLEAN/REPAIR/MAINT SERVS	04/30/2022	1,010.00	-1,010.00	0.00		
Inv-Comm	11-000-261-420-7074-01-	22-000315	33021	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	1,200.00	1,200.00		
Inv-Comm	11-000-261-420-7074-01-	22-000315	33020	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	301.00	301.00		
Inv-Comm	11-000-261-420-7074-01-	22-000315	33019	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	340.00	340.00		
Inv-Comm	11-000-261-420-7074-02-	22-000315	33005	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	275.00	275.00		
Inv-Comm	11-000-261-420-7074-01-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	47.88	47.88		
Inv-Comm	11-000-261-420-7074-02-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	1,613.88	1,613.88		
Inv-Comm	11-000-261-420-7074-03-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	1,212.24	1,212.24		
Inv-Comm	11-000-261-420-7074-03-	22-000315	33007	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	338.00	338.00		
Inv-Comm	11-000-261-420-7074-03-	22-000315	33008	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	338.64	338.64		
Inv-Comm	11-000-261-420-7074-04-	22-000315	33008	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	137.36	137.36		
Inv-Comm	11-000-261-420-7074-04-	22-000315	33009	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	126.00	126.00		
Inv-Comm	11-000-261-420-7074-04-	22-000315	33010	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	398.00	398.00		
Inv-Comm	11-000-261-420-7074-04-	22-000315	33011	CLEAN/REPAIR/MAINT SERVS	07/01/2021	0.00	235.00	235.00		
Inv-Comm	11-000-261-420-7074-04-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	992.52	992.52		
Inv-Comm	11-000-261-420-7074-06-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,888.88	1,888.88		
Inv-Comm	11-000-261-420-7074-07-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,888.88	1,888.88		
Inv-Comm	11-000-261-420-7074-09-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,888.88	1,888.88		
Inv-Comm	11-000-261-420-7074-10-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,888.88	1,888.88		
Inv-Comm	11-000-261-420-7074-11-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,888.96	1,888.96		
Inv-Comm	11-000-262-610-7076-12-	22-000315	33079	GENERAL SUPPLIES	07/31/2021	0.00	2,813.00	2,813.00		
Inv-Pay-Fnl	11-000-261-420-7074-01-	22-000315	33021	CLEAN/REPAIR/MAINT SERVS	09/03/2021		1,200.00		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-01-	22-000315	33020	CLEAN/REPAIR/MAINT SERVS	09/03/2021		301.00		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-01-	22-000315	33019	CLEAN/REPAIR/MAINT SERVS	09/03/2021		340.00		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000315	33005	CLEAN/REPAIR/MAINT SERVS	09/03/2021		275.00		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-01-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	09/03/2021		47.88		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	09/03/2021		1,613.88		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-03-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	09/03/2021		1,212.24		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-03-	22-000315	33007	CLEAN/REPAIR/MAINT SERVS	09/03/2021		338.00		93227	N

Livingston Public School District
Vendor Analysis

Vendor# : 3921 **Name : FEDERAL FIRE PROTECTION**

Purchase Order Related History**

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Inv-Pay-Fnl	11-000-261-420-7074-03-	22-000315	33008	CLEAN/REPAIR/MAINT SERVS	09/03/2021		338.64		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-04-	22-000315	33008	CLEAN/REPAIR/MAINT SERVS	09/03/2021		137.36		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-04-	22-000315	33009	CLEAN/REPAIR/MAINT SERVS	09/03/2021		126.00		93227	N
Inv-Pay-Fnl	11-000-261-420-7074-04-	22-000315	33010	CLEAN/REPAIR/MAINT SERVS	09/03/2021		398.00		93228	N
Inv-Pay-Fnl	11-000-261-420-7074-04-	22-000315	33011	CLEAN/REPAIR/MAINT SERVS	09/03/2021		235.00		93228	N
Inv-Pay-Fnl	11-000-261-420-7074-04-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	09/30/2021		992.52		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-06-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,888.88		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-07-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,888.88		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-09-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,888.88		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-10-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,888.88		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-11-	22-000315	33079	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,888.96		93593	N
Inv-Pay-Fnl	11-000-262-610-7076-12-	22-000315	33079	GENERAL SUPPLIES	09/30/2021		2,813.00		93594	N
Inv-Void-Chk	11-000-261-420-7074-01-	22-000315	33021	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-1,200.00		93227	N
Inv-Void-Chk	11-000-261-420-7074-01-	22-000315	33020	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-301.00		93227	N
Inv-Void-Chk	11-000-261-420-7074-01-	22-000315	33019	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-340.00		93227	N
Inv-Void-Chk	11-000-261-420-7074-02-	22-000315	33005	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-275.00		93227	N
Inv-Void-Chk	11-000-261-420-7074-01-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-47.88		93227	N
Inv-Void-Chk	11-000-261-420-7074-02-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-1,613.88		93227	N
Inv-Void-Chk	11-000-261-420-7074-03-	22-000315	33006	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-1,212.24		93227	N
Inv-Void-Chk	11-000-261-420-7074-03-	22-000315	33007	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-338.00		93227	N
Inv-Void-Chk	11-000-261-420-7074-03-	22-000315	33008	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-338.64		93227	N
Inv-Void-Chk	11-000-261-420-7074-04-	22-000315	33008	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-137.36		93227	N
Inv-Void-Chk	11-000-261-420-7074-04-	22-000315	33009	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-126.00		93227	N
Inv-Void-Chk	11-000-261-420-7074-04-	22-000315	33010	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-398.00		93228	N
Inv-Void-Chk	11-000-261-420-7074-04-	22-000315	33011	CLEAN/REPAIR/MAINT SERVS	09/03/2021		-235.00		93228	N
PO-Can	11-000-262-610-7076-12-	22-000315		GENERAL SUPPLIES	04/30/2022	1,187.00	-1,187.00	0.00		
Inv-Comm	11-000-261-420-7074-01-	22-000316	33021.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,000.00	1,000.00		
Inv-Comm	11-000-261-420-7074-02-	22-000316	33021.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	200.00	200.00		
Inv-Comm	11-000-261-420-7074-02-	22-000316	33020.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	301.00	301.00		
Inv-Comm	11-000-261-420-7074-02-	22-000316	33019.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	340.00	340.00		

Livingston Public School District
Vendor Analysis

Vendor# : 3921 **Name : FEDERAL FIRE PROTECTION**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Comm	11-000-261-420-7074-03-	22-000316	33005.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	275.00	275.00		
Inv-Comm	11-000-261-420-7074-02-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	149.00	149.00		
Inv-Comm	11-000-261-420-7074-03-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	725.00	725.00		
Inv-Comm	11-000-261-420-7074-04-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,000.00	1,000.00		
Inv-Comm	11-000-261-420-7074-06-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	1,000.00	1,000.00		
Inv-Comm	11-000-261-420-7074-07-	22-000316	33007.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	338.00	338.00		
Inv-Comm	11-000-261-420-7074-07-	22-000316	33008.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	476.00	476.00		
Inv-Comm	11-000-261-420-7074-02-	22-000316	33009.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	10.00	10.00		
Inv-Comm	11-000-261-420-7074-07-	22-000316	33009.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	116.00	116.00		
Inv-Comm	11-000-261-420-7074-07-	22-000316	33010.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	70.00	70.00		
Inv-Comm	11-000-261-420-7074-09-	22-000316	33010.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	328.00	328.00		
Inv-Comm	11-000-261-420-7074-09-	22-000316	33011.	CLEAN/REPAIR/MAINT SERVS	07/31/2021	0.00	235.00	235.00		
Inv-Pay-Fnl	11-000-261-420-7074-01-	22-000316	33021.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,000.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000316	33021.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		200.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000316	33020.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		301.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000316	33019.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		340.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-03-	22-000316	33005.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		275.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		149.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-03-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		725.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-04-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,000.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-06-	22-000316	33006.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		1,000.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-07-	22-000316	33007.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		338.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-07-	22-000316	33008.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		476.00		93592	N
Inv-Pay-Fnl	11-000-261-420-7074-02-	22-000316	33009.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		10.00		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-07-	22-000316	33009.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		116.00		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-07-	22-000316	33010.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		70.00		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-09-	22-000316	33010.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		328.00		93593	N
Inv-Pay-Fnl	11-000-261-420-7074-09-	22-000316	33011.	CLEAN/REPAIR/MAINT SERVS	09/30/2021		235.00		93593	N
Inv-Comm	11-000-261-420-7074-09-	22-000316	33276	CLEAN/REPAIR/MAINT SERVS	09/30/2021	0.00	375.00	375.00		
Inv-Comm	11-000-261-420-7074-10-	22-000316	33276	CLEAN/REPAIR/MAINT SERVS	09/30/2021	0.00	1,000.00	1,000.00		

Livingston Public School District
Vendor Analysis

Vendor# : 3921 **Name : FEDERAL FIRE PROTECTION**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Pay-Fnl	11-000-261-420-7074-09-	22-000316	33276	CLEAN/REPAIR/MAINT SERVS	10/28/2021		375.00		94284	N
Inv-Pay-Fnl	11-000-261-420-7074-10-	22-000316	33276	CLEAN/REPAIR/MAINT SERVS	10/28/2021		1,000.00		94284	N
Inv-Comm	11-000-261-420-7074-11-	22-000316	33634	CLEAN/REPAIR/MAINT SERVS	10/31/2021	0.00	250.00	250.00		
Inv-Pay-Fnl	11-000-261-420-7074-11-	22-000316	33634	CLEAN/REPAIR/MAINT SERVS	12/15/2021		250.00		94780	N
Inv-Comm	11-000-261-420-7074-09-	22-000316	34291	CLEAN/REPAIR/MAINT SERVS	03/31/2022	0.00	62.00	62.00		
Inv-Comm	11-000-261-420-7074-11-	22-000316	34291	CLEAN/REPAIR/MAINT SERVS	03/31/2022	0.00	63.00	63.00		
Inv-Comm	11-000-261-420-7074-11-	22-000316	34405	CLEAN/REPAIR/MAINT SERVS	03/31/2022	0.00	246.00	246.00		
Inv-Pay-Fnl	11-000-261-420-7074-09-	22-000316	34291	CLEAN/REPAIR/MAINT SERVS	04/06/2022		62.00		96878	N
Inv-Pay-Fnl	11-000-261-420-7074-11-	22-000316	34291	CLEAN/REPAIR/MAINT SERVS	04/06/2022		63.00		96878	N
Inv-Pay-Fnl	11-000-261-420-7074-11-	22-000316	34405	CLEAN/REPAIR/MAINT SERVS	04/28/2022		246.00		97165	N
PO-Can	11-000-261-420-7074-11-	22-000316		CLEAN/REPAIR/MAINT SERVS	06/30/2022	441.00	-441.00	0.00		
PO-Can	11-000-262-420-7076-12-	22-000316		CLEAN/REPAIR/MAINT SERVS	06/30/2022	1,000.00	-1,000.00	0.00		
Inv-Comm	11-000-262-420-7076-12-	22-001546	33777	CLEAN/REPAIR/MAINT SERVS	11/30/2021	0.00	4,780.00	4,780.00		
Inv-Pay-Fnl	11-000-262-420-7076-12-	22-001546	33777	CLEAN/REPAIR/MAINT SERVS	01/21/2022		4,780.00		95553	N
Inv-Comm	12-000-400-450-7071-12-	22-002440	34480	CONSTRUCTION SERVICES	03/31/2022	0.00	2,401.90	2,401.90		
Inv-Pay-Fnl	12-000-400-450-7071-12-	22-002440	34480	CONSTRUCTION SERVICES	04/28/2022		2,401.90		97165	N

Total Checks **35,553.90** **Total PO Can** **-3,638.00** **Total Void Checks** **-6,563.00**