

**Livingston Board of Education  
Vendor Analysis  
for 2023-24**

| PO                         | Ordered    | Description                                | Invoice | Account                | Amount    | Pay Date   | Check  | Pay Amt   | Balance |
|----------------------------|------------|--------------------------------------------|---------|------------------------|-----------|------------|--------|-----------|---------|
| <b>ACT</b>                 |            |                                            |         |                        |           |            |        |           |         |
| PO-24-00042                | 7/1/2023   | Fire Alarm Inspection                      | 13648   | 11-000-262-420-7076-12 | 23,645.00 | 9/22/2023  | 103115 | 23,645.00 | .00     |
| PO-24-00034<br>(Cancelled) | 7/1/2023   | Fire Alarm - Preventative<br>Maintenance   |         | 11-000-262-420-7076-12 | 23,645.00 |            |        |           | .00     |
| PO-24-00049                | 7/1/2023   | Fire Alarm Control Panel &<br>Annunciators | 14845   | 12-000-400-450-7071-12 | 27,972.18 | 12/6/2023  | 104253 | 27,972.18 | .00     |
| PO-24-00051                | 7/1/2023   | District Repairs                           | 13676   | 11-000-262-420-7076-12 | 2,000.00  | 8/28/2023  | 102979 | 493.10    |         |
| PO-24-00051                | 7/1/2023   | District Repairs                           | 13711   | 11-000-262-420-7076-12 | 2,000.00  | 8/28/2023  | 102979 | 415.44    |         |
| PO-24-00051                | 7/1/2023   | District Repairs                           | 13785   | 11-000-262-420-7076-12 | 2,000.00  | 8/28/2023  | 102979 | 351.94    |         |
| PO-24-00051                | 7/1/2023   | District Repairs                           | 13778   | 11-000-262-420-7076-12 | 2,000.00  | 8/28/2023  | 102979 | 447.44    |         |
| PO-24-00051                | 7/1/2023   | District Repairs                           | 15118   | 11-000-262-420-7076-12 | 2,000.00  | 2/27/2024  | 104987 | 131.59    | .00     |
| PO-24-00041                | 7/1/2023   | Fire Alarm & Burglar Alarm<br>Monitoring   | 13682   | 11-000-262-420-7076-12 | 12,132.00 | 8/28/2023  | 102979 | 3,600.00  |         |
| PO-24-00041                | 7/1/2023   | Fire Alarm & Burglar Alarm<br>Monitoring   | 13681   | 11-000-262-420-7076-12 | 12,132.00 | 8/28/2023  | 102979 | 8,532.00  | .00     |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 13985   | 11-000-262-420-7076-12 | 10,060.85 | 9/22/2023  | 103181 | 421.29    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14252   | 11-000-262-420-7076-12 | 10,060.85 | 10/12/2023 | 103558 | 367.41    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14287   | 11-000-262-420-7076-12 | 10,060.85 | 10/12/2023 | 103558 | 473.93    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14263   | 11-000-262-420-7076-12 | 10,060.85 | 10/12/2023 | 103558 | 785.62    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14443   | 11-000-262-420-7076-12 | 10,060.85 | 11/13/2023 | 103920 | 823.88    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14531   | 11-000-262-420-7076-12 | 10,060.85 | 11/13/2023 | 103920 | 619.66    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14500   | 11-000-262-420-7076-12 | 10,060.85 | 11/13/2023 | 103920 | 846.70    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14327   | 11-000-262-420-7076-12 | 10,060.85 | 11/13/2023 | 103920 | 976.01    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14401   | 11-000-262-420-7076-12 | 10,060.85 | 11/13/2023 | 103920 | 1,843.28  |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14027   | 11-000-262-420-7076-12 | 10,060.85 | 12/6/2023  | 104253 | 547.79    |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14763   | 11-000-262-420-7076-12 | 10,060.85 | 12/6/2023  | 104253 | 1,424.87  |         |
| PO-24-00770                | 8/28/2023  | District Repairs                           | 14754   | 11-000-262-420-7076-12 | 10,060.85 | 1/16/2024  | 104684 | 930.38    | .00     |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 14863   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 671.73    |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 15089   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 804.89    |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 15119   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 321.78    |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 15137   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 1,462.07  |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 15135   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 372.08    |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 15136   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 169.63    |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 14181   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 6,430.55  |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 14960   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 1,465.25  |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           | 14944   | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 1,432.48  |         |
| PO-24-02120                | 1/17/2024  | District Repairs                           |         | 11-000-262-420-7076-12 | 15,000.00 | 2/27/2024  | 104987 | 1,869.54  | .00     |
| PO-24-01550<br>(Cancelled) | 11/15/2023 | Fire Alarm Inspections 2023                |         | 11-000-262-420-7076-12 | 804.88    |            |        |           | .00     |
| PO-24-01551                | 11/15/2023 | Fire Alarm Inspections 2023                | 15264   | 11-000-262-420-7076-12 | 992.35    | 2/27/2024  | 104987 | 992.35    | .00     |
| PO-24-01552                | 11/15/2023 | Fire Alarm Inspections 2023                | 15263   | 11-000-262-420-7076-12 | 1,614.10  | 2/27/2024  | 104987 | 1,614.10  | .00     |
| PO-24-01553                | 11/15/2023 | Fire Alarm Inspections 2023                | 15138   | 11-000-262-420-7076-12 | 2,713.56  | 2/27/2024  | 104987 | 2,713.56  | .00     |
| PO-24-01554                | 11/15/2023 | Fire Alarm Inspections 2023                |         | 11-000-261-420-7074-02 | 585.73    |            |        |           | 585.73  |

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|-------------|----------------|-----------------------------|----------------|------------------------|-------------------|-----------------|--------------|------------------|----------------|
| PO-24-01555 | 11/15/2023     | Fire Alarm Inspections 2023 | 15265          | 11-000-261-420-7074-07 | 339.22            | 2/27/2024       | 104987       | 339.22           | .00            |
| PO-24-02548 | 3/4/2024       | District Repairs            | 15590          | 11-000-262-420-7076-12 | 15,000.00         | 3/19/2024       | 105718       | 873.82           |                |
| PO-24-02548 | 3/4/2024       | District Repairs            | 15517          | 11-000-262-420-7076-12 | 15,000.00         | 4/30/2024       | 105967       | 708.75           |                |
| PO-24-02548 | 3/4/2024       | District Repairs            | 15362 +CREDIT  | 11-000-262-420-7076-12 | 15,000.00         | 5/20/2024       | 106350       | 763.66           |                |
| PO-24-02548 | 3/4/2024       | District Repairs            | 16146          | 11-000-262-420-7076-12 | 15,000.00         | 6/30/2024       | 106920       | 423.89           |                |
| PO-24-02548 | 3/4/2024       | District Repairs            | 16104          | 11-000-262-420-7076-12 | 15,000.00         | 6/30/2024       | 106920       | 249.38           |                |
| PO-24-02548 | 3/4/2024       | District Repairs            | 16314          | 11-000-262-420-7076-12 | 15,000.00         | 6/30/2024       | 107010       | 643.84           | .00            |
|             |                |                             |                |                        | <b>136,504.87</b> |                 |              | <b>99,972.08</b> | <b>585.73</b>  |