Livingston Board of Education
Vendor Analysis
for 2024-25

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
ACT									
PO-24-01554-PYPO (Cancelled)	7/1/2024	Fire Alarm Inspections 2023		11-000-261-420-7074-02	585.73				.00
25-000146	7/2/2024	Fire Alarm Inspections 2024	16635	11-000-262-610-7076-12	24,354.35	9/10/2024	107448	24,354.35	.00
25-000147	7/2/2024	Fire & Burglar Alarm Monitoring	16484	11-000-262-420-7076-12	17,064.00	9/10/2024	107448	8,532.00	
25-000147	7/2/2024	Fire & Burglar Alarm Monitoring	16485	11-000-262-420-7076-12	17,064.00	9/10/2024	107448	8,532.00	.00
25-002556 (Bal Cancelled)	3/25/2025	District Repairs	18751	11-000-262-420-7076-12	5,000.00	5/13/2025	111821	508.45	
25-002556 (Bal Cancelled)	3/25/2025	District Repairs	13056273	11-000-262-420-7076-12	5,000.00	6/30/2025	112597	591.98	.00
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	15330	11-000-262-420-7076-12	15,000.00	8/13/2024	107267	976.03	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16516	11-000-262-420-7076-12	15,000.00	8/13/2024	107310	249.38	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16567	11-000-262-420-7076-12	15,000.00	8/13/2024	107310	1,638.75	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16451	11-000-262-420-7076-12	15,000.00	8/13/2024	107310	320.63	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16825.	11-000-262-420-7076-12	15,000.00	10/8/2024	108422	498.75	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16826.	11-000-262-420-7076-12	15,000.00	10/8/2024	108422	142.50	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16892.	11-000-262-420-7076-12	15,000.00	10/8/2024	108422	819.38	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17059	11-000-262-420-7076-12	15,000.00	10/15/2024	108717	385.97	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	16972	11-000-262-420-7076-12	15,000.00	10/15/2024	108717	641.25	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17173	11-000-262-420-7076-12	15,000.00	11/14/2024	109074	819.38	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17140	11-000-262-420-7076-12	15,000.00	11/14/2024	109074	225.98	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17519	11-000-262-420-7076-12	15,000.00	12/11/2024	109399	285.00	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17510	11-000-262-420-7076-12	15,000.00	12/11/2024	109399	356.25	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17556	11-000-262-420-7076-12	15,000.00	12/11/2024	109669	2,066.25	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17769	11-000-262-420-7076-12	15,000.00	1/9/2025	109969	676.88	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17692	11-000-262-420-7076-12	15,000.00	1/9/2025	109969	320.63	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17716	11-000-262-420-7076-12	15,000.00	1/9/2025	109969	320.63	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17900	11-000-262-420-7076-12	15,000.00	2/19/2025	110666	142.50	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	18014	11-000-262-420-7076-12	15,000.00	3/11/2025	111108	691.55	

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25-000145 (Bal Cancelled)	7/2/2024	District Repairs	17534	11-000-262-420-7076-12	15,000.00	3/11/2025	111108	1,037.03	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	18709	11-000-262-420-7076-12	15,000.00	5/13/2025	111743	932.40	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	13010263	11-000-262-420-7076-12	15,000.00	6/17/2025	112001	391.88	
25-000145 (Bal Cancelled)	7/2/2024	District Repairs	13055771	11-000-262-420-7076-12	15,000.00	6/30/2025	112597	615.00	.00
					62,004.08			**57,072.78**	**.00**