

Livingston Public School District
Vendor Analysis

Vendor# : 13747 Name : CAMPBELL FIRE PROTECTION

Purchase Order Related History**										
Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
Inv-Comm	11-000-261-610-7074-02-	23-002458	24108	GENERAL SUPPLIES	01/01/2023	0.00	105.00	105.00		
Inv-Pay-Fnl	11-000-261-610-7074-02-	23-002458	24108	GENERAL SUPPLIES	03/03/2023		105.00		101001	N
Total Checks		105.00								