Livingston Board of Education
Vendor Analysis
for 2023-24

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Campbell Fire Protection									
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26292	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	688.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26289	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	506.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26288	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	397.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26290	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	592.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26285	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	263.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26286	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	1,340.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26287	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	27.00	
PO-24-00043	7/1/2023	Fire Extinguishers Inspected	26291	11-000-261-420-7074-01	4,375.00	9/22/2023	103192	562.00	.00
PO-24-00968	9/15/2023	Fire Extinguishers Inspected	26815	11-000-261-420-7074-11	4,122.00	9/22/2023	103082	4,122.00	.00
PO-24-01194	10/6/2023	Fire Extinguishers Inspected	26820	11-000-261-420-7074-06	1,780.00	10/12/2023	103631	906.00	
PO-24-01194	10/6/2023	Fire Extinguishers Inspected	26821	11-000-261-420-7074-06	1,780.00	10/12/2023	103631	874.00	.00
PO-24-02044	1/8/2024	Annual Inspection of Sprinkler System	85301-1	11-000-261-420-7074-01	2,000.00	1/16/2024	104754	350.00	
PO-24-02044	1/8/2024	Annual Inspection of Sprinkler System	82753-1	11-000-261-420-7074-01	2,000.00	1/16/2024	104754	950.00	
PO-24-02044	1/8/2024	Annual Inspection of Sprinkler System	85290-1	11-000-261-420-7074-01	2,000.00	1/16/2024	104754	175.00	
PO-24-02044	1/8/2024	Annual Inspection of Sprinkler System	85287-1.	11-000-261-420-7074-01	2,000.00	1/16/2024	104754	525.00	
PO-24-02044	1/8/2024	Annual Inspection of Sprinkler System	85293-1	11-000-261-420-7074-07	2,000.00	1/16/2024	104754	1,400.00	
PO-24-02044	1/8/2024	Annual Inspection of Sprinkler System	85287-1	11-000-261-420-7074-07	2,000.00	1/16/2024	104754	600.00	.00
PO-24-02543 (Bal Cancelled)	3/4/2024	Annual Inspection of Sprinkler System	29623	20-492-100-721-7076-12	20,000.00	3/19/2024	105583	198.00	.00
PO-24-02884 (Bal Cancelled)	4/12/2024	Inspection of Kitchen Suppression System	86879	11-000-261-420-7074-12	2,000.00	5/14/2024	106248	141.00	
PO-24-02884 (Bal Cancelled)	4/12/2024	Inspection of Kitchen Suppression System	86880	11-000-261-420-7074-12	2,000.00	5/14/2024	106248	145.00	.00
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	82753	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	1,550.00	
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	85287	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	300.00	
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	85288	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	1,400.00	
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	85290	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	300.00	
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	85293	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	2,400.00	
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	85301	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	600.00	
PO-24-01573	11/15/2023	Annual Inspection of Sprinkler System	85302	11-000-262-420-7076-12	8,375.00	1/16/2024	104714	1,350.00	475.00
PO-24-03366	6/30/2024	Kitchen Suppression Repairs	87260	11-000-261-420-7074-12	1,450.00	6/30/2024	107108	1,450.00	.00
					46,102.00			**24,111.00**	**475.00**