Livingston Board of Education
Vendor Analysis
for 2024-25

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Campbell Fire Protection									
PO-24-01573-PYPO (Cancelled)	7/1/2024	Annual Inspection of Sprinkler System		11-000-262-420-7076-12	475.00				.00
25-000708 (Bal Cancelled)	8/8/2024	Relocation of Sprinkler Heads	86684	11-000-261-420-7074-03	4,000.00	9/10/2024	107520	1,434.00	
25-000708 (Bal Cancelled)	8/8/2024	Relocation of Sprinkler Heads	88331	11-000-261-420-7074-03	4,000.00	2/25/2025	110411	540.00	.00
25-000749	8/12/2024	Fire Extinguisher Inspection	32524	11-000-262-420-7076-12	1,320.00	9/10/2024	107717	157.00	
25-000749	8/12/2024	Fire Extinguisher Inspection	32525	11-000-262-420-7076-12	1,320.00	9/10/2024	107717	51.00	
25-000749	8/12/2024	Fire Extinguisher Inspection	32526	11-000-262-420-7076-12	1,320.00	9/10/2024	107717	191.00	
25-000749	8/12/2024	Fire Extinguisher Inspection	32527	11-000-262-420-7076-12	1,320.00	9/10/2024	107717	124.00	
25-000749	8/12/2024	Fire Extinguisher Inspection	32205.	11-000-262-420-7076-12	1,320.00	10/8/2024	108427	69.00	
25-000749	8/12/2024	Fire Extinguisher Inspection	32541.	11-000-262-420-7076-12	1,320.00	10/8/2024	108427	505.00	
25-000749	8/12/2024	Fire Extinguisher Inspection	32542.	11-000-262-420-7076-12	1,320.00	10/8/2024	108427	135.00	.00
25-001377	10/14/2024	Emergency Sprinkler Repair	87584	11-000-261-420-7074-03	725.00	10/29/2024	108928	725.00	.00
25-002150	2/3/2025	Annual Fire Inspections	87801	11-000-261-420-7074-09	950.00	2/19/2025	110722	950.00	.00
25-001083	9/13/2024	annual fire inspections	32540	11-000-261-420-7074-01	5,213.60	10/15/2024	108780	1,284.00	
25-001083	9/13/2024	annual fire inspections	32539	11-000-261-420-7074-01	5,213.60	10/15/2024	108780	3,375.00	
25-001083	9/13/2024	annual fire inspections	32252	11-000-261-420-7074-01	5,213.60	10/15/2024	108780	244.00	
25-001083	9/13/2024	annual fire inspections	32219	11-000-261-420-7074-01	5,213.60	10/15/2024	108780	310.60	.00
25-000892	8/27/2024	Kitchen Suppression Repairs	87801	11-000-261-420-7074-02	950.00	2/19/2025	110886	950.00	.00
25-002127	1/28/2025	Sprinkler Repairs DW	90891	11-000-262-420-7076-12	15,155.00	6/30/2025	112643	350.00	
25-002127	1/28/2025	Sprinkler Repairs DW	90892	11-000-262-420-7076-12	15,155.00	6/30/2025	112643	1,235.00	
25-002127	1/28/2025	Sprinkler Repairs DW	90893	11-000-262-420-7076-12	15,155.00	6/30/2025	112643	4,710.00	
25-002127	1/28/2025	Sprinkler Repairs DW	91519	11-000-262-420-7076-12	15,155.00	6/30/2025	112643	3,410.00	
25-002127	1/28/2025	Sprinkler Repairs DW	91520	11-000-262-420-7076-12	15,155.00	6/30/2025	112643	2,200.00	
25-002127	1/28/2025	Sprinkler Repairs DW	92484	11-000-262-420-7076-12	15,155.00	6/30/2025	112643	3,250.00	.00
25-002055	1/16/2025	Annual Fire Inspections	88329	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	1,400.00	
25-002055	1/16/2025	Annual Fire Inspections	88330	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	1,350.00	
25-002055	1/16/2025	Annual Fire Inspections	88338	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	1,425.00	
25-002055	1/16/2025	Annual Fire Inspections	86467	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	2,500.00	
25-002055	1/16/2025	Annual Fire Inspections	88335	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	475.00	
25-002055	1/16/2025	Annual Fire Inspections	88337	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	475.00	
25-002055	1/16/2025	Annual Fire Inspections	88336	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	950.00	
25-002055	1/16/2025	Annual Fire Inspections	88334	11-000-262-420-7076-12	12,850.00	2/25/2025	110411	4,275.00	.00
25-002191 (Cancelled)	2/10/2025	Sprinkler Repairs		11-000-261-420-7074-09	970.00				.00
25-000104 (Bal Cancelled)	7/1/2024	Kitchen Suppression Inspection	87261	11-000-261-420-7074-11	2,000.00	9/10/2024	107717	950.00	
25-000104 (Bal Cancelled)	7/1/2024	Kitchen Suppression Inspection	88938	11-000-261-420-7074-11	2,000.00	11/14/2024	109088	144.50	
25-000104 (Bal Cancelled)	7/1/2024	Kitchen Suppression Inspection	88939	11-000-261-420-7074-11	2,000.00	11/14/2024	109088	144.50	

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25-000104 (Bal Cancelled)	7/1/2024	Kitchen Suppression Inspection	90587	11-000-261-420-7074-11	2,000.00	5/13/2025	111748	144.50	
25-000104 (Bal Cancelled)	7/1/2024	Kitchen Suppression Inspection	90588	11-000-261-420-7074-11	2,000.00	6/30/2025	112827	144.50	.00
					44,608.60			**40,577.60**	**.00**