

**Medford Township Public Schools
Vendor Analysis
for 2023-24**

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Affordable Fire Protection Inc.									
PO-24-03725	4/24/2024	FIRE HYDRANT TESTING	2024-0425	11-000-261-420-000-260	350.00	6/30/2024	47541	350.00	
PO-24-03725	4/24/2024	FIRE HYDRANT TESTING	2024-0425	11-000-261-420-045-260	175.00	6/30/2024	47541	175.00	
PO-24-03725	4/24/2024	FIRE HYDRANT TESTING	2024-0425	11-000-261-420-055-260	175.00	6/30/2024	47541	175.00	.00
PO-24-03769	5/3/2024	FIRE HYDRANT TESTING AT T-CENTER	2024-0425	11-000-261-420-000-260	175.00	6/30/2024	47542	175.00	.00
PO-24-03685 (Cancelled)	4/10/2024	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00 FOR FAULTY FLOW SWITCH AT TAUNTON FORGE		11-000-261-420-000-260	1,000.00				.00
PO-24-03696 (Cancelled)	4/11/2024	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-261-420-000-260	1,000.00				.00
PO-24-03821	5/21/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-0574	11-000-261-420-000-260	534.25	6/30/2024	47543	534.25	
PO-24-03821	5/21/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-0574	11-000-261-420-030-260	267.15	6/30/2024	47543	267.15	
PO-24-03821	5/21/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-0574	11-000-261-420-045-260	267.15	6/30/2024	47543	267.15	
PO-24-03821	5/21/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-0574	11-000-261-420-050-260	267.15	6/30/2024	47543	267.15	
PO-24-03821	5/21/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-0574	11-000-261-420-055-260	267.15	6/30/2024	47543	267.15	
PO-24-03821	5/21/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-0574	11-000-261-420-060-260	267.15	6/30/2024	47543	267.15	.00
PO-24-03822	5/21/2024	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2024-0486	11-000-261-420-030-260	360.00	6/25/2024	47405	360.00	
PO-24-03822	5/21/2024	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2024-0486	11-000-261-420-045-260	360.00	6/25/2024	47405	360.00	
PO-24-03822	5/21/2024	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2024-0486	11-000-261-420-055-260	360.00	6/25/2024	47405	360.00	.00
PO-24-02419	7/24/2023	Semi-Annual Fire Sprinkler Inspection	2023-546	11-000-261-420-000-260	534.30	8/28/2023	45072	534.30	
PO-24-02419	7/24/2023	Semi-Annual Fire Sprinkler Inspection	2023-546	11-000-261-420-030-260	267.14	8/28/2023	45072	267.14	
PO-24-02419	7/24/2023	Semi-Annual Fire Sprinkler Inspection	2023-546	11-000-261-420-045-260	267.14	8/28/2023	45072	267.14	
PO-24-02419	7/24/2023	Semi-Annual Fire Sprinkler Inspection	2023-546	11-000-261-420-050-260	267.14	8/28/2023	45072	267.14	
PO-24-02419	7/24/2023	Semi-Annual Fire Sprinkler Inspection	2023-546	11-000-261-420-055-260	267.14	8/28/2023	45072	267.14	
PO-24-02419	7/24/2023	Semi-Annual Fire Sprinkler Inspection	2023-546	11-000-261-420-060-260	267.14	8/28/2023	45072	267.14	.00
PO-24-02526	8/8/2023	Proposal for replacing the 3/4" relief valve at Chairville	2023-683	11-000-261-420-030-260	1,110.00	9/18/2023	45227	1,110.00	.00
PO-24-02708	8/23/2023	REPLACE 8 EXISTING UPRIGHT HEADS IN STORAGE & COPY RMS AT ALLEN	2023-912	11-000-261-420-060-260	2,514.20	12/8/2023	46060	2,514.20	.00

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PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
PO-24-03055	10/18/2023	6 MONTH KITCHEN HOOD INSPECTIONS (MEMORIAL, CHAIRVILLE, KIRBY'S MILL)	2023-1054	11-000-261-420-030-260	360.00	1/22/2024	46288	360.00	
PO-24-03055	10/18/2023	6 MONTH KITCHEN HOOD INSPECTIONS (MEMORIAL, CHAIRVILLE, KIRBY'S MILL)	2023-1054 BAL1	11-000-261-420-045-260	360.00	1/22/2024	46288	360.00	
PO-24-03055	10/18/2023	6 MONTH KITCHEN HOOD INSPECTIONS (MEMORIAL, CHAIRVILLE, KIRBY'S MILL)	2023-1054 BAL2	11-000-261-420-055-260	360.00	1/22/2024	46288	360.00	.00
PO-24-03241	12/6/2023	Perform annual fire sprinkler inspection	2023-1053	11-000-261-420-000-260	628.50	1/22/2024	46288	628.50	
PO-24-03241	12/6/2023	Perform annual fire sprinkler inspection	2023-1053 BAL1	11-000-261-420-030-260	314.30	1/22/2024	46288	314.30	
PO-24-03241	12/6/2023	Perform annual fire sprinkler inspection	2023-1053 BAL2	11-000-261-420-045-260	314.30	1/22/2024	46288	314.30	
PO-24-03241	12/6/2023	Perform annual fire sprinkler inspection	2023-1053 BAL3	11-000-261-420-050-260	314.30	1/22/2024	46288	314.30	
PO-24-03241	12/6/2023	Perform annual fire sprinkler inspection	2023-1053 BAL4	11-000-261-420-055-260	314.30	1/22/2024	46288	314.30	
PO-24-03241	12/6/2023	Perform annual fire sprinkler inspection	2023-1053 BAL5	11-000-261-420-060-260	314.30	1/22/2024	46288	314.30	.00
					14,599.20			12,599.20	.00