

**Medford Township Public Schools
Vendor Analysis
for 2024-25**

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Affordable Fire Protection Inc.									
PO-25-2474 (Cancelled)	8/6/2024	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-262-420-000-260	1,000.00				.00
PO-25-2157	7/2/2024	Replace 14 water gauges and 2 sets of suction and discharge gauges on the Fire Pumps.	2024-0626	11-000-261-420-000-260	755.20	8/21/2024	47734	755.20	
PO-25-2157	7/2/2024	Replace 14 water gauges and 2 sets of suction and discharge gauges on the Fire Pumps.	2024-0626	11-000-261-420-030-260	755.00	8/21/2024	47734	755.00	
PO-25-2157	7/2/2024	Replace 14 water gauges and 2 sets of suction and discharge gauges on the Fire Pumps.	2024-0626	11-000-261-420-045-260	755.00	8/21/2024	47734	755.00	.00
PO-25-2465	8/6/2024	REPLACE A FAULTY WATER FLOW SWITCH AT ALLEN	2024-0701	11-000-261-420-060-260	4,065.00	9/16/2024	47944	4,065.00	.00
PO-25-3128	12/17/2024	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2024-1139	11-000-261-420-000-260	2,590.00	1/27/2025	48752	2,590.00	.00
PO-25-2054 (Cancelled)	7/1/2024	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-261-420-000-260	1,000.00				.00
PO-25-2003 (Cancelled)	7/1/2024	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-261-420-000-260	1,000.00				.00
PO-25-3607	5/30/2025	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2025-0560-1	11-000-261-420-030-260	410.00	6/30/2025	49855	410.00	
PO-25-3607	5/30/2025	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2025-0560-2	11-000-261-420-045-260	410.00	6/30/2025	49855	410.00	
PO-25-3607	5/30/2025	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2025-0560-3	11-000-261-420-055-260	410.00	6/30/2025	49855	410.00	.00
					13,150.20			10,150.20	.00