Medford Township Public Schools
Vendor Analysis
for 2024-25

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Fast / Fire & Security Technologies									
PO-25-2654	9/9/2024	MAIN BACK UP BATTERIES - CRANBERRY PINES	202401974	11-000-261-610-040-260	1,501.00	10/15/2024	48251	1,501.00	.00
PO-25-2044	7/1/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401575	11-000-261-420-000-260	1,500.00	9/3/2024	47918	787.00	.00
PO-25-2040 (Bal Cancelled)	7/1/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401485	11-000-261-420-000-260	1,000.00	8/21/2024	47772	437.00	.00
PO-25-2655	9/9/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401954	11-000-262-420-000-260	1,000.00	10/15/2024	48251	437.00	.00
PO-25-2234	7/9/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401786	11-000-262-420-000-260	1,000.00	10/15/2024	48251	437.00	.00
PO-25-2502	8/12/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401949	11-000-262-420-000-260	1,000.00	10/15/2024	48251	437.00	.00
PO-25-2758	9/25/2024	Amp-24 Initial Consult - Allen	202402554	11-000-261-420-060-260	1,600.00	12/9/2024	48579	1,600.00	.00
PO-25-2874	10/14/2024	Defective Power Supply on the Allen School Fire System	202402555	11-000-261-420-060-260	3,495.00	12/9/2024	48579	3,495.00	.00
PO-25-2371	7/23/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401754	11-000-262-420-000-260	1,000.00	9/30/2024	48104	437.00	
PO-25-2371	7/23/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401886	11-000-262-420-000-260	1,000.00	9/30/2024	48104	561.00	.00
PO-25-3591	5/21/2025	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202501213	11-000-262-420-000-260	1,000.00	6/23/2025	49753	787.00	.00
PO-25-2523	8/12/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202401931	11-000-262-420-000-260	1,000.00	10/15/2024	48251	437.00	.00
PO-25-2642	9/6/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202500425 PARTIAL	11-000-262-420-000-260	1,000.00	3/17/2025	49180	1,000.00	.00
PO-25-2641	9/6/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202402016	11-000-262-420-000-260	1,000.00	10/15/2024	48251	437.00	.00
PO-25-2701	9/12/2024	Fire Rated Fire Alarm Battery - HAINES	202401981	11-000-261-610-050-260	1,250.00	9/30/2024	48104	1,250.00	.00
PO-25-2748	9/20/2024	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202500380	11-000-261-420-000-260	1,000.00	2/24/2025	49050	787.00	.00
PO-25-3313	2/19/2025	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202500836	11-000-261-420-000-260	1,000.00	5/5/2025	49408	437.00	.00
PO-25-3355	3/5/2025	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202501006	11-000-261-420-000-260	1,000.00	6/23/2025	49753	993.00	.00
PO-25-3289	2/10/2025	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202500435	11-000-261-420-000-260	1,000.00	3/17/2025	49180	477.00	.00
PO-25-3349	2/26/2025	SERVICE TO MOVE FIRE DETECTOR AT ALLEN (IN ADDITION TO PO #25-2642)	202500425 BAL	11-000-261-420-060-260	224.00	3/17/2025	49180	224.00	.00
PO-25-3604	5/30/2025	NFPA 10 Annual Extinguisher Inspection (missed during initial inspection)	202501002	11-000-261-420-000-260	82.25	6/23/2025	49753	82.25	.00
PO-25-3506	4/30/2025	NFPA 72 REPAIRS FROM 24-25 NFPA 72 FIRE ALARM INSPECTIONS	202501150 DISTRICT	11-000-261-420-000-260	882.00	6/23/2025	49753	882.00	
PO-25-3506	4/30/2025	NFPA 72 REPAIRS FROM 24-25 NFPA 72 FIRE ALARM INSPECTIONS	202501150 CV	11-000-261-420-030-260	625.00	6/23/2025	49753	625.00	

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PO-25-3506	4/30/2025	NFPA 72 REPAIRS FROM 24-25 NFPA 72 FIRE ALARM INSPECTIONS	202501150 KM	11-000-261-420-045-260	759.00	6/23/2025	49753	759.00	
PO-25-3506	4/30/2025	NFPA 72 REPAIRS FROM 24-25 NFPA 72 FIRE ALARM INSPECTIONS	202501150 MM	11-000-261-420-055-260	2,321.00	6/23/2025	49753	2,321.00	.00
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-1	11-000-261-420-000-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-2	11-000-261-420-030-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-3	11-000-261-420-040-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-4	11-000-261-420-045-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-5	11-000-261-420-050-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-6	11-000-261-420-055-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-7	11-000-261-420-060-260	1,000.00	5/5/2025	49408	1,000.00	
PO-25-3507	4/30/2025	NFPA 72 Annual Fire Alarm Inspection	202500859-8	11-000-261-420-070-260	1,000.00	5/5/2025	49408	1,000.00	.00
PO-25-3502	4/30/2025	NFPA 10 Annual Extinguisher Inspection	202500866	11-000-262-420-000-260	3,694.00	5/5/2025	49408	3,688.50	.00
PO-25-3587	5/20/2025	SERVICE ASSESSMENT NOT TO EXCEED $1000.00	202501261	11-000-262-420-000-260	1,000.00	6/30/2025	49876	437.00	.00
					39,933.25			**33,752.75**	**.00**