

**Medford Township Public Schools
Vendor Analysis
for 2025-26**

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Affordable Fire Protection Inc.									
PO-26-3314	1/29/2026	REPAIR LEAKING COPPER PIPE IN ELECTRICAL RM AT ALLEN		11-000-261-420-060-260	1,972.00				1,972.00
PO-26-3536	4/12/2026	Private Fire Hydrant Inspection		11-000-261-420-000-260	1,840.00				1,840.00
PO-26-2320	7/9/2025	PERFORM ANNUAL FIRE SPRINKLER INSPECTION DISTRICTWIDE	2025-0687-1	11-000-261-420-000-260	914.25	8/25/2025	49984	914.25	
PO-26-2320	7/9/2025	PERFORM ANNUAL FIRE SPRINKLER INSPECTION DISTRICTWIDE	2025-0687-2	11-000-261-420-030-260	457.15	8/25/2025	49984	457.15	
PO-26-2320	7/9/2025	PERFORM ANNUAL FIRE SPRINKLER INSPECTION DISTRICTWIDE	2025-0687-3	11-000-261-420-045-260	457.15	8/25/2025	49984	457.15	
PO-26-2320	7/9/2025	PERFORM ANNUAL FIRE SPRINKLER INSPECTION DISTRICTWIDE	2025-0687-4	11-000-261-420-050-260	457.15	8/25/2025	49984	457.15	
PO-26-2320	7/9/2025	PERFORM ANNUAL FIRE SPRINKLER INSPECTION DISTRICTWIDE	2025-0687-5	11-000-261-420-055-260	457.15	8/25/2025	49984	457.15	
PO-26-2320	7/9/2025	PERFORM ANNUAL FIRE SPRINKLER INSPECTION DISTRICTWIDE	2025-0687-6	11-000-261-420-060-260	457.15	8/25/2025	49984	457.15	.00
PO-26-2194	7/2/2025	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-261-420-000-260	1,000.00				1,000.00
PO-26-2199	7/2/2025	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00	2026-0155	11-000-261-420-000-260	1,100.00	3/2/2026	51092	1,100.00	.00
PO-26-2574	8/20/2025	Proposal to perform a required five year internal inspection and assessment and independent fire sprinkler testing at Kirby's Mill School	2025-1072	11-000-261-420-045-260	4,282.00	11/18/2025	50565	1,890.00	
PO-26-2574	8/20/2025	Proposal to perform a required five year internal inspection and assessment and independent fire sprinkler testing at Kirby's Mill School	2025-1183	11-000-261-420-045-260	4,282.00	12/22/2025	50743	2,392.00	.00
PO-26-2576	8/20/2025	Proposal to perform a required five year internal inspection and assessment on Sprinklers at Allen School	2025-1074	11-000-261-420-060-260	970.00	12/1/2025	50680	970.00	.00
PO-26-2580	8/20/2025	Proposal to perform a required five year internal inspection and assessment on Sprinklers at the BOE Bldg.	2025-1077	11-000-261-420-000-260	1,890.00	11/18/2025	50565	1,890.00	.00
PO-26-2608	8/22/2025	Proposal to perform a required five year internal inspection and assessment and independent fire sprinkler testing at Chairville School	2025-1073	11-000-261-420-030-260	4,282.00	11/18/2025	50565	1,890.00	

**Medford Township Public Schools
Vendor Analysis
for 2025-26**

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
PO-26-2608	8/22/2025	Proposal to perform a required five year internal inspection and assessment and independent fire sprinkler testing at Chairville School	2025-1184	11-000-261-420-030-260	4,282.00	12/22/2025	50743	2,392.00	.00
PO-26-3240	1/13/2026	REPLACE FAULTY CASING RELIEF VALVE ON FIRE PUMP AT KIRBY'S MILL	2026-0071	11-000-261-420-045-260	1,746.00	2/2/2026	50877	1,746.00	.00
PO-26-2609	8/22/2025	Proposal to perform a required five year internal inspection and assessment on Sprinklers at the Transportation Center	2025-0929	11-000-262-420-000-260	1,890.00	10/8/2025	50341	1,890.00	.00
PO-26-2617	8/22/2025	Proposal to perform a required five year internal inspection and assessment on Sprinklers at Memorial Middle School	2025-1076	11-000-261-420-055-260	1,890.00	11/18/2025	50565	1,890.00	.00
PO-26-3260	1/13/2026	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2026-0018-1	11-000-261-420-030-260	410.00	2/2/2026	50877	410.00	
PO-26-3260	1/13/2026	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2026-0018-2	11-000-261-420-045-260	410.00	2/2/2026	50877	410.00	
PO-26-3260	1/13/2026	KITCHEN HOOD INSPECTION (6 MO) AT MEMORIAL, CHAIRVILLE & KIRBY'S MILL	2026-0018-3	11-000-261-420-055-260	410.00	2/2/2026	50877	410.00	.00
PO-26-2579	8/20/2025	Proposal to perform a required five year internal inspection and assessment on Sprinklers at Haines School	2025-1075	11-000-261-420-050-260	1,890.00	11/18/2025	50565	1,890.00	.00
PO-26-3156	12/4/2025	SEMI-ANNUAL FIRE SPRINKLER INSPECTION ON 7 BLDGS	2026-0017	11-000-261-420-000-260	2,990.00	2/2/2026	50877	2,990.00	.00
PO-26-3310	1/27/2026	Casing Relief Valve for Chairville	2026-0130	11-000-261-420-030-260	1,746.00	3/2/2026	51092	1,746.00	.00
PO-26-3337	2/9/2026	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-261-420-000-260	1,000.00				1,000.00
PO-26-3290	1/16/2026	REQUIRED REPAIRS ON BACKFLOW PREVENTER DURING INSPECTION AT TRANSPORTATION CENTER	2026-0134	11-000-261-420-000-260	1,565.00	3/2/2026	51092	1,565.00	.00
PO-26-3460	3/13/2026	SERVICE ASSESSMENT NOT TO EXCEED \$1000.00		11-000-261-420-000-260	1,000.00				1,000.00
					37,483.00			30,671.00	6,812.00