

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

| PO                                             | Ordered    | Description                                                | Invoice   | Account                | Amount   | Pay Date   | Check | Pay Amt  | Balance  |
|------------------------------------------------|------------|------------------------------------------------------------|-----------|------------------------|----------|------------|-------|----------|----------|
| <b>Fast / Fire &amp; Security Technologies</b> |            |                                                            |           |                        |          |            |       |          |          |
| PO-26-2838                                     | 9/24/2025  | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00                 | 202502459 | 11-000-261-420-000-260 | 1,000.00 | 12/22/2025 | 50789 | 871.00   | .00      |
| PO-26-2942                                     | 10/17/2025 | DETECTOR TROUBLE AT ALLEN SCHOOL                           | 202502086 | 11-000-261-420-060-260 | 1,344.00 | 10/27/2025 | 50484 | 1,344.00 | .00      |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-000-260 | 3,264.00 |            |       |          |          |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-030-260 | 816.00   |            |       |          |          |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-040-260 | 816.00   |            |       |          |          |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-045-260 | 816.00   |            |       |          |          |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-050-260 | 816.00   |            |       |          |          |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-055-260 | 816.00   |            |       |          |          |
| PO-26-3505                                     | 3/27/2026  | NFPA 72 Annual Fire Alarm Inspection                       |           | 11-000-261-420-070-260 | 816.00   |            |       |          | 8,160.00 |
| PO-26-3506                                     | 3/27/2026  | NFPA 10 Annual Extinguisher Inspection                     |           | 11-000-261-420-000-260 | 3,707.50 |            |       |          | 3,707.50 |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-000-260 | 750.00   |            |       |          |          |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-030-260 | 435.00   |            |       |          |          |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-040-260 | 1,995.00 |            |       |          |          |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-045-260 | 2,195.00 |            |       |          |          |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-050-260 | 575.00   |            |       |          |          |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-060-260 | 475.00   |            |       |          |          |
| PO-26-3544                                     | 4/14/2026  | NFPA 72 REPAIRS FROM 2026 ANNUAL NFPA 72 ALARM INSPECTIONS |           | 11-000-261-420-070-260 | 1,495.00 |            |       |          | 7,920.00 |
| PO-26-2190                                     | 7/2/2025   | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00                 | 202501412 | 11-000-261-420-000-260 | 1,000.00 | 8/25/2025  | 50038 | 497.00   | .00      |
| PO-26-2182                                     | 7/2/2025   | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00                 | 202501890 | 11-000-261-420-000-260 | 1,107.00 | 10/8/2025  | 50375 | 1,107.00 | .00      |
| PO-26-2374                                     | 7/15/2025  | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00                 | 202501969 | 11-000-262-420-000-260 | 1,000.00 | 10/8/2025  | 50375 | 662.00   | .00      |
| PO-26-3350                                     | 2/9/2026   | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00                 |           | 11-000-261-420-000-260 | 1,000.00 |            |       |          | 1,000.00 |

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

| <b>PO</b>  | <b>Ordered</b> | <b>Description</b>                         | <b>Invoice</b> | <b>Account</b>         | <b>Amount</b>    | <b>Pay Date</b> | <b>Check</b> | <b>Pay Amt</b>  | <b>Balance</b>   |
|------------|----------------|--------------------------------------------|----------------|------------------------|------------------|-----------------|--------------|-----------------|------------------|
| PO-26-3387 | 2/24/2026      | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00 |                | 11-000-261-420-000-260 | 1,000.00         |                 |              |                 | 1,000.00         |
| PO-26-3385 | 2/24/2026      | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00 |                | 11-000-261-420-000-260 | 1,000.00         |                 |              |                 | 1,000.00         |
| PO-26-3462 | 3/13/2026      | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00 |                | 11-000-261-420-000-260 | 1,000.00         |                 |              |                 | 1,000.00         |
| PO-26-2921 | 10/13/2025     | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00 | 202600302      | 11-000-261-420-000-260 | 1,000.00         | 3/2/2026        | 51133        | 687.00          | .00              |
| PO-26-2925 | 10/13/2025     | SERVICE ASSESSMENT NOT TO EXCEED \$1000.00 | 202600181      | 11-000-261-420-000-260 | 1,000.00         | 3/2/2026        | 51133        | 497.00          | .00              |
|            |                |                                            |                |                        | <b>31,238.50</b> |                 |              | <b>5,665.00</b> | <b>23,787.50</b> |