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

PO	Ordered	Description	Invoice	Account	Amount	Pay Date	Check	Pay Amt	Balance
Providet Service Assoc. Inc.									
PO-26-3191	12/12/2025	CLEANING THE CENTRAL ROOM EXHAUST SYSTEM IN THE KITCHEN AT ALLEN	102300	11-000-261-420-060-260	875.00	2/2/2026	50956	875.00	.00
					875.00			875.00	.00