

Delran Township Fire District #1
Check Register
For the Period From May 1, 2018 to May 31, 2018

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
25447	5/9/18	American Drain	10000	176.69
25448	5/9/18	Atlas Flasher & Supply	10000	258.00
25449	5/9/18	Burlington County BCIT	10000	195.00
25450	5/9/18	Bevan Security Systems	10000	180.00
25451	5/9/18	Bortek Industries	10000	81.13
25452	5/9/18	Delran Emergency Squad	10000	7,000.00
25453	5/9/18	Donovan's Automotive, Inc	10000	61.40
25454	5/9/18	Eastern Lift Truck	10000	469.00
25455	5/9/18	Flagg's Pest Control	10000	170.00
25456	5/9/18	Hutchinson	10000	1,462.50
25457	5/9/18	Michael S. Scardino	10000	175.00
25458	5/9/18	Midstate Mobile Radio	10000	146.85
25459	5/9/18	Nat Alexander Co.	10000	559.88
25460	5/9/18	NFPA	10000	445.00
25461	5/9/18	N/J American Water Co.	10000	691.36
25462	5/9/18	Joseph F. Parento III	10000	459.42
25463	5/9/18	Public Service Elec & Gas	10000	4,577.39
25464	5/9/18	Sprint/Nextel Communications	10000	900.47
25465	5/9/18	Stokley's, Inc.	10000	42.00
25466	5/9/18	Sunny Communications	10000	292.00
25467	5/9/18	Verizon	10000	461.31
25468	5/23/18	A-2-Z Emblems	10000	948.94
25469	5/23/18	Airpower International, Inc.	10000	1,848.00
25470	5/23/18	Americall Communications	10000	150.00
25471	5/23/18	American Drain	10000	866.50
25472	5/23/18	Angela Bauer	10000	702.50
25473	5/23/18	Burlington Overhead Door Co.	10000	295.00
25474	5/23/18	Capehart & Scatchard, P.A.	10000	1,716.00
25475	5/23/18	Comcast Cable	10000	875.46
25476	5/23/18	Continental Fire & Safety	10000	302.00
25477	5/23/18	Curry Office Supply	10000	116.93
25478	5/23/18	DeLage Landen Financial Servic	10000	810.00
25479	5/23/18	Delran Fire Co. #2	10000	4,774.43
25480	5/23/18	PRIMEPOINT - DelVal Payroll	10000	83.40
25481	5/23/18	Erin Cleaners	10000	27.85

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25482	5/23/18	Federal Signal	10000	999.44
25483	5/23/18	Fire & Safety Services, LTD	10000	3,195.85
25484	5/23/18	FireFlow Services	10000	5,023.18
25485	5/23/18	Fitness Machine Technicians	10000	792.00
25486	5/23/18	Holman Frenia Allison, P.C.	10000	2,000.00
25487	5/23/18	Interstate Mobile Care	10000	4,154.00
25488	5/23/18	Joie - Budget Printing	10000	130.00
25489	5/23/18	Midstate Mobile Radio	10000	724.00
25490	5/23/18	Motorola Solutions Inc.	10000	4,582.50
25491	5/23/18	Napa Auto Parts	10000	253.98
25492	5/23/18	Nat Alexander Co.	10000	119.00
25493	5/23/18	New Jersey/American Water Co.	10000	12,942.65
25494	5/23/18	O & J Car Repair	10000	329.67
25495	5/23/18	Pedroni Fuel Co.	10000	1,423.94
25496	5/23/18	Penn Power Systems	10000	1,140.00
25497	5/23/18	Atlantic Tomorrow's Office	10000	1,415.50
25498	5/23/18	Priority Rental	10000	2,362.50
25499	5/23/18	Witmer Public Safety Group	10000	222.60
25500	5/23/18	Thomson Reuters - West	10000	780.00
25501	5/23/18	Walter A. Bauer	10000	149.24
25502	5/23/18	Advance Learning	10000	198.00
25503	5/23/18	James T. Turcich	10000	735.48
Total				75,994.94