

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

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
25370	3/14/18	Burlington County BCIT	10000	1,160.00
25371	3/14/18	Curry Office Supply	10000	917.89
25372	3/14/18	Delran Fire Co. #1	10000	5,000.00
25373	3/14/18	Delran Fire Co. #2	10000	5,000.00
25374	3/14/18	Delran Emergency Squad	10000	7,000.00
25375	3/14/18	Heritage Business Systems	10000	23.56
25376	3/14/18	Holman Frenia Allison, P.C.	10000	5,115.00
25377	3/14/18	Hutchinson	10000	8,993.25
25378	3/14/18	NFPA	10000	180.50
25379	3/14/18	Pedroni Fuel Co.	10000	1,185.71
25380	3/14/18	Atlantic Tomorrow's Office	10000	1,415.50
25381	3/14/18	Public Service Elec & Gas	10000	6,748.63
25382	3/14/18	Sprint/Nextel Communications	10000	901.14
25383	3/14/18	State Industrial Products	10000	726.45
25384	3/14/18	Verizon	10000	464.58
25385	3/28/18	A-2-Z Emblems	10000	263.00
25386	3/28/18	Courier Times	10000	311.60
25387	3/28/18	Cherry Hill Fire Dept	10000	21,898.85
25388	3/28/18	CM Signs & Designs	10000	750.00
25389	3/28/18	Comcast Cable	10000	864.28
25390	3/28/18	Joseph Cunningham	10000	121.83
25391	3/28/18	ReadyRefresh by Nestle	10000	584.10
25392	3/28/18	DeLage Landen Financial Servic	10000	1,016.61
25393	3/28/18	Delran Fire Co. #2	10000	1,733.60
25394	3/28/18	PRIMEPOINT - DelVal Payroll	10000	81.60
25395	3/28/18	Flagg's Pest Control	10000	3,940.00
25396	3/28/18	Hutchinson	10000	656.00
25397	3/28/18	IAFC - C/O Experient, Inc	10000	2,500.00
25398	3/28/18	Municipal Emergency Services	10000	685.33
25399	3/28/18	Napa Auto Parts	10000	174.77
25400	3/28/18	Nat Alexander Co.	10000	1,143.32
25401	3/28/18	National Business Furniture	10000	9,854.06
25402	3/28/18	New Jersey/American Water Co.	10000	13,665.30
25403	3/28/18	Penn City Elevator Co.	10000	274.49
25404	3/28/18	Atlantic Tomorrow's Office	10000	2,831.00

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25405	3/28/18	Press Electric	10000	300.00
25406	3/28/18	Priority Rental	10000	2,362.50
25407	3/28/18	Witmer Public Safety Group	10000	185.00
<b>Total</b>				<b>111,029.45</b>

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Check #	Date	Payee	Cash Account	Amount
25408	4/11/18	Burlington County BCIT	10000	250.00
25409	4/11/18	Continental Fire & Safety	10000	4,811.00
25410	4/11/18	Curry Office Supply	10000	109.99
25411	4/11/18	Flagg's Pest Control	10000	170.00
25412	4/11/18	Nat Alexander Co.	10000	55.00
25413	4/11/18	Natech Solutions	10000	500.00
25414	4/11/18	N/J American Water Co.	10000	722.19
25415	4/11/18	Public Service Elec & Gas	10000	5,049.63
25416	4/11/18	Sprint/Nextel Communications	10000	901.14
25417	4/11/18	Verizon	10000	464.70
25418	4/24/18	Atlas Flasher & Supply	10000	770.00
25419	4/24/18	Burlington County BCIT	10000	110.00
25420	4/24/18	Bortek Industries	10000	264.69
25421	4/24/18	Courier Times	10000	63.24
25422	4/24/18	Capehart & Scatchard, P.A.	10000	2,788.50
25423	4/24/18	Comcast Cable	10000	857.45
25424	4/24/18	Continental Fire & Safety	10000	807.00
25425	4/24/18	Curry Office Supply	10000	50.97
25426	4/24/18	DeLage Landen Financial Servic	10000	810.00
25427	4/24/18	PRIMEPOINT - DelVal Payroll	10000	175.40
25428	4/24/18	Heritage Business Systems	10000	5.39
25429	4/24/18	Holman Frenia Allison, P.C.	10000	1,000.00
25430	4/24/18	IAFC Membership	10000	2,599.00
25431	4/24/18	Jersey Fire & Safety	10000	3,119.99
25432	4/24/18	First Responder Joint Ins Fund	10000	34,191.00
25433	4/24/18	John's Lawn Service	10000	998.00
25434	4/24/18	MedExpress Urgent Care of NJ	10000	105.00
25435	4/24/18	Napa Auto Parts	10000	331.47
25436	4/24/18	NASASP	10000	39.00
25437	4/24/18	Nationwide Employee Benefits	10000	5,801.10
25438	4/24/18	New Jersey/American Water Co.	10000	13,665.30
25439	4/24/18	NJ Chapter - IAAI	10000	525.00
25440	4/24/18	Pedroni Fuel Co.	10000	1,257.55
25441	4/24/18	Atlantic Tomorrow's Office	10000	1,845.50
25442	4/24/18	Public Service Elec & Gas	10000	2,011.97

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25443	4/24/18	Rue Insurance	10000	8,146.00
25444	4/24/18	Sam's Club	10000	180.00
25445	4/24/18	James T. Turcich	10000	725.22
25446	4/24/18	Walter A. Bauer	10000	220.51
<b>Total</b>				<b>96,497.90</b>