

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

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
25552	7/11/18	Burlington Overhead Door Co.	10000	165.00
25553	7/11/18	Campbell Supply Co., Inc.	10000	1,389.19
25554	7/11/18	ReadyRefresh by Nestle	10000	573.62
25555	7/11/18	Fire & Safety Services, LTD	10000	141.00
25556	7/11/18	FireFlow Services	10000	1,000.00
25557	7/11/18	Holman Frenia Allison, P.C.	10000	500.00
25558	7/11/18	Hutchinson	10000	508.05
25559	7/11/18	John's Lawn Service	10000	1,584.00
25560	7/11/18	Nat Alexander Co.	10000	32,926.00
25561	7/11/18	Natech Solutions	10000	500.00
25562	7/11/18	State of NJ - Dept. of Labor	10000	48.73
25563	7/11/18	N/J American Water Co.	10000	759.70
25564	7/11/18	Penn City Elevator Co.	10000	274.49
25565	7/11/18	Public Service Elec & Gas	10000	3,403.37
25566	7/11/18	Sprint/Nextel Communications	10000	901.64
25567	7/11/18	Unlimited Comfort by Steve	10000	1,025.00
25568	7/11/18	Verizon	10000	462.78
25569	7/24/18	1st Choice Safety Equipt.	10000	665.00
25570	7/24/18	Barlow Chevrolet	10000	163.81
25571	7/24/18	Blaze Emergency Equipt	10000	349.00
25572	7/24/18	Bortek Industries	10000	264.69
25573	7/24/18	Courier Times	10000	372.70
25574	7/24/18	Capehart & Scatchard, P.A.	10000	1,189.50
25575	7/24/18	Comcast Cable	10000	861.36
25576	7/24/18	DeLage Landen Financial Servic	10000	810.00
25577	7/24/18	PRIMEPOINT - DeVal Payroll	10000	185.50
25578	7/24/18	Dredge Harbor Boat Ctr., LLC	10000	119.98
25579	7/24/18	Erin Cleaners	10000	14.70
25580	7/24/18	ESI Equipment , Inc.	10000	1,786.00
25581	7/24/18	Fire & Safety Services, LTD	10000	236.28
25582	7/24/18	Fluid Handling Resources	10000	80.00
25583	7/24/18	Joey's Lawn Care	10000	250.00
25584	7/24/18	Kathleen L. Kirvan	10000	300.00
25585	7/24/18	Napa Auto Parts	10000	27.99
25586	7/24/18	Nat Alexander Co.	10000	1,876.00

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25587	7/24/18	New Jersey/American Water Co.	10000	13,627.37
25588	7/24/18	Pedroni Fuel Co.	10000	1,173.37
25589	7/24/18	Atlantic Tomorrow's Office	10000	1,415.50
25590	7/24/18	SHRM	10000	209.00
25591	7/24/18	Tele-Lite, Inc	10000	470.00
25592	7/24/18	James T. Turcich	10000	739.25
25593	7/24/18	Delran Township	10000	16,200.00
<b>Total</b>				<b>89,549.57</b>