

Delran Township Fire District #1
Check Register
For the Period From Nov 1, 2018 to Nov 30, 2018

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
25352V	11/1/18	Hun Machine Works, Inc.	10000	-350.00
28129	11/13/18	Burlington County BCIT	10000	395.00
28130	11/13/18	Cherry Hill Fire Dept	10000	15,149.88
28131	11/13/18	ReadyRefresh by Nestle	10000	59.90
28132	11/13/18	Fire Dept Safety Officers Asso	10000	3,555.00
28133	11/13/18	Heritage Business Systems	10000	4.50
28134	11/13/18	John's Lawn Service	10000	408.00
28135	11/13/18	Macro Equipment	10000	1,019.83
28136	11/13/18	Napa Auto Parts	10000	196.73
28137	11/13/18	N/J American Water Co.	10000	1,316.81
28138	11/13/18	Public Service Elec & Gas	10000	2,612.85
28139	11/13/18	Sprint/Nextel Communications	10000	906.06
28140	11/13/18	James T. Turcigh	10000	1,656.33
28141	11/13/18	Verizon	10000	468.55
28142	11/13/18	Walter A. Bauer	10000	259.68
28143	11/27/18	A-2-Z Emblems	10000	175.00
28144	11/27/18	Arrow Safety Device Co.	10000	108.95
28145	11/27/18	Daniel Bard	10000	277.16
28146	11/27/18	Angela Bauer	10000	633.00
28147	11/27/18	Bevan Security Systems	10000	98.00
28148	11/27/18	Bill R. Van Etten	10000	950.00
28149	11/27/18	Bortek Industries	10000	1,320.50
28150	11/27/18	Burlington Overhead Door Co.	10000	225.00
28151	11/27/18	Capehart & Scatchard, P.A.	10000	1,560.00
28152	11/27/18	Comcast Cable	10000	861.84
28153	11/27/18	Continental Fire & Safety	10000	2,961.00
28154	11/27/18	Joseph Cunningham	10000	40.11
28155	11/27/18	Curry Office Supply	10000	849.19
28156	11/27/18	DeLage Landen Financial Servic	10000	810.00
28157	11/27/18	Delran 63 Properties	10000	100.00
28158	11/27/18	PRIMEPOINT - DelVal Payroll	10000	124.90
28159	11/27/18	Donovan's Automotive, Inc	10000	1,569.73
28160	11/27/18	Jim Dunphy's Landscaping	10000	150.00
28161	11/27/18	Fire & Safety Services, LTD	10000	4,688.56
28162	11/27/18	Flagg's Pest Control	10000	620.00

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28163	11/27/18	John's Lawn Service	10000	1,576.00
28164	11/27/18	Joie - Budget Printing	10000	155.00
28165	11/27/18	MadHouz	10000	8,457.50
28166	11/27/18	Municipal Emergency Services	10000	273.45
28167	11/27/18	Middlesex Co. Fire Academy	10000	420.00
28168	11/27/18	Midstate Mobile Radio	10000	88.40
28169	11/27/18	Nat Alexander Co.	10000	119.00
28170	11/27/18	Atlantic Tomorrow's Office	10000	1,415.50
28171	11/27/18	Riggins Oil	10000	1,376.76
28172	11/27/18	Site Specific Design	10000	7,014.00
28173	11/27/18	SSE Party Rentals	10000	2,045.00
28174	11/27/18	Ward Diesel Filter Systems	10000	872.38
Total				69,595.05