

**Delran Township Fire District #1****Check Register**

For the Period From Feb 1, 2019 to Feb 28, 2019

Filter Criteria includes: Report order is by Check Number.

Check #	Date	Payee	Cash Account	Amount
28389	2/12/19	Continental Fire & Safety	10000	329.00
28390	2/12/19	Cummins Power Systems	10000	914.55
28391	2/12/19	Joseph Cunningham	10000	225.11
28392	2/12/19	Curry Office Supply	10000	558.45
28393	2/12/19	Fire & Safety Services, LTD	10000	2,078.00
28394	2/12/19	Fitness Machine Technicians	10000	792.00
28395	2/12/19	Flagg's Pest Control	10000	170.00
28396	2/12/19	HOODZ Comm Kitchen Service	10000	390.00
28397	2/12/19	N/J American Water Co.	10000	707.75
28398	2/12/19	Penn City Elevator Co.	10000	274.49
28399	2/12/19	Witmer Public Safety Group	10000	154.00
28400	2/12/19	James T. Turcich	10000	3,076.73
28416	2/27/19	200 Club of Burlington County	10000	1,800.00
28417	2/27/19	A-2-Z Emblems	10000	815.00
28418	2/27/19	Angela Bauer	10000	632.00
28419	2/27/19	Burlington County BCIT	10000	150.00
28420	2/27/19	Ralph F. Bense, Jr.	10000	164.00
28421	2/27/19	Bevan Security Systems	10000	180.00
28422	2/27/19	Courier Times	10000	79.10
28423	2/27/19	Comcast Cable	10000	870.20
28424	2/27/19	Continental Fire & Safety	10000	13,240.00
28425	2/27/19	Joseph Cunningham	10000	375.14
28426	2/27/19	Curry Office Supply	10000	353.29
28427	2/27/19	ReadyRefresh by Nestle	10000	552.87
28428	2/27/19	DeLage Landen Financial Servic	10000	810.00
28429	2/27/19	PRIMEPOINT - DeVal Payroll	10000	161.60
28430	2/27/19	Donovan's Automotive, Inc	10000	39.10
28431	2/27/19	Election Support & Services	10000	150.00
28432	2/27/19	Fire & Safety Services, LTD	10000	347.96
28433	2/27/19	Heritage Business Systems	10000	18.45
28434	2/27/19	Hutchinson	10000	1,900.00
28435	2/27/19	Jackie Mitchell	10000	275.00
28436	2/27/19	John's Lawn Service	10000	220.00
28437	2/27/19	Joie - Budget Printing	10000	230.00
28438	2/27/19	John Martino	10000	97.30

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28439	2/27/19	Napa Auto Parts	10000	35.75
28440	2/27/19	New Jersey/American Water Co.	10000	41,814.00
28441	2/27/19	NJ Chapter - IAAI	10000	650.00
28442	2/27/19	Judy Ogozalek	10000	275.00
28443	2/27/19	Public Empl. Retirement Sys.	10000	103,958.24
28444	2/27/19	Suzanne Pierson	10000	275.00
28445	2/27/19	Atlantic Tomorrow's Office	10000	4,246.50
28446	2/27/19	Public Service Elec & Gas	10000	6,897.14
28447	2/27/19	Riggins Oil	10000	1,133.27
28448	2/27/19	Mark Seube	10000	132.13
28449	2/27/19	Sprint/Nextel Communications	10000	923.03
28450	2/27/19	State Industrial Products	10000	671.03
28451	2/27/19	Witmer Public Safety Group	10000	85.80
28452	2/27/19	Total Video Products, Inc.	10000	1,408.00
28453	2/27/19	Verizon	10000	466.72
<b>Total</b>				<b><u>196,102.70</u></b>