

Range of Checking Accts: CHECKING to CHECKING Range of Check Ids: 30810 to 30857
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
30810	06/10/20	AMERIO05 America11 Communications	895.00	107
30811	06/10/20	AZEMBO05 A-2-Z Emblems	1,771.20	107
30812	06/10/20	CLORD005 Clordisys Solutions, Inc.	55.00	107
30813	06/10/20	CMSIG005 CM Signs & Designs	750.00	107
30814	06/10/20	COMAS005 Comcast	239.23	107
30815	06/10/20	DELRA005 Delran Fire Co. #1	5,000.00	107
30816	06/10/20	DREDG005 Dredge Harbor Boat Center, LLC	11.38	107
30817	06/10/20	EASTE005 Eastern Fire Equipt. Services	1,962.50	107
30818	06/10/20	EMERG015 Emergency Accessories	3,973.40	107
30819	06/10/20	GENER005 General Chemical & Supply	2.70	107
30820	06/10/20	HUTCH005 Hutchinson	437.50	107
30821	06/10/20	JAMES010 James T. Turcich	872.91	107
30822	06/10/20	JJLEL005 JJJ Electric, LLC	970.00	107
30823	06/10/20	JOSEP005 Joseph M. Cunningham, Sr.	129.70	107
30824	06/10/20	MCDON005 McDonald's Uniform Co.	805.14	107
30825	06/10/20	NAPAA005 NAPA Auto Parts	454.80	107
30826	06/10/20	NATAL005 Nat Alexander Co.	109.20	107
30827	06/10/20	NEWJE005 NJAWC	746.21	107
30828	06/10/20	NJAWC005 NJAWC - Hydrants	14,076.00	107
30829	06/10/20	PSEGO005 PSE&G	3,328.97	107
30830	06/10/20	REPUB005 REPUBLIC SERVICES #628	84.98	107
30831	06/10/20	SPRIN005 Sprint/Nextel Communications	98.29	107
30832	06/10/20	VERIZ005 Verizon	483.36	107
30833	06/23/20	ATTMO005 AT&T Mobility	1,789.37	108
30834	06/23/20	AZEMBO05 A-2-Z Emblems	242.00	108
30835	06/23/20	BARLO005 Barlow Chevrolet	245.35	108
30836	06/23/20	CAMPB005 CAMPBELL SUPPLY CO.	11,063.49	108
30837	06/23/20	CENTE005 Center for Edu. & Emp'l. Law	254.95	108
30838	06/23/20	COMAS005 Comcast	654.36	108
30839	06/23/20	CURRY005 Curry Office Supplies	453.65	108
30840	06/23/20	DELAG005 DeLage Landen Financial	1,092.18	108
30841	06/23/20	DELRA005 Delran Fire Co. #1	1,515.15	108
30842	06/23/20	DELRA015 Delran Emergency Squad	324.00	108
30843	06/23/20	ESIEQ005 ESI Equipment	2,152.00	108
30844	06/23/20	FIDEL005 Fidelity Burglar & Fire Alarm	7,750.00	108
30845	06/23/20	FIREA005 Fire & Safety Services	2,112.30	108
30846	06/23/20	FIREF005 FireFlow Services	6,237.00	108
30847	06/23/20	HOLTM005 Holt McNally & Assoc.	250.00	108
30848	06/23/20	HUTCH005 Hutchinson	1,462.50	108
30849	06/23/20	JOHNS005 John's Lawn Service	676.50	108
30850	06/23/20	PRAXI005 Atlantic Tomorrow's Office	1,497.97	108
30851	06/23/20	PRIME005 Primepoint - DelVal Payroll	90.10	108
30852	06/23/20	PSTRA005 Station Automation, Inc.	2,300.00	108
30853	06/23/20	READY005 ReadyRefresh by Nestle	125.44	108
30854	06/23/20	RIGGI005 Riggins Oil	257.66	108
30855	06/23/20	SERVIO10 Service Station Service, Inc	553.70	108
30856	06/23/20	THEFIO05 The Fire Store	559.80	108
30857	06/23/20	VEERA005 V.E. Ralph & Son, Inc	270.40	108