

Company	January	February	March	April	May	June	July	August	September	October	November	December	total
Access Health		330.00	12,555.00	635.00	510.00	405.00	330.00	160.00			905.00	3,375.00	19,205.00
E. Freehold Fire Co.			31,250.00			31,250.00			31,549.68	225.00	136.03	31,423.34	125,834.05
Fire & Safety		1,823.89	369.56		815.50		2,135.08	5,888.84		12,809.07	6,705.18	8,194.93	38,742.05
Holmes & McDowell	4,370.00									26,092.20		84,902.15	115,364.35
NJ Fire & Equip	59.20	2,745.52		259.47	198.75	692.00	9,868.20	18,326.64	664.60	437.46	571.09	18,737.67	52,560.60
Roux Associates		5,507.26	4,080.10	3,187.99	2,672.95	2,465.17	3,004.45	3,298.22	5,593.29	3,830.35	2,329.30	1,752.84	37,721.92
VFIS					126,006.53	28,871.10						50,000.00	204,877.63