

2016 \$17,500.

COMPANY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
NJ Fire & Safety	\$714.85	\$1,859.46	\$2,485.27	\$4,037.35	\$7,365.10	
NJ Fire Equipment	\$744.80	\$95.00	\$399.90		\$508.00	\$284.40
Access Health	\$420.00	\$14,500.90	\$460.00	\$280.00	\$795.00	

.00 Report

JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
\$2,434.25	\$726.60	\$2,216.28			\$23,429.21	\$45,268.37
\$153.50		\$16,582.00	\$56.09	\$16,219.45	\$59.66	\$35,102.80
\$360.00	\$405.00	\$836.00				\$18,056.90