COMPANY	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMEBER	DECEMBER	TOTAL
NJ Fire & Safety		$601.58	$3,006.19		$1,530.00	$2,031.37		$393.73	$2,250.00	$13,171.59		$4,505.00	$27,489.46
NJ Fire Equipment												$64,945.80	$64,945.80
Access Health	$613.00		$17,055.00	$608.00	$648.00					$600.00			$19,524.00
ESI Equipment					$2,589.00						$151.50	$29,259.76	$32,000.26
East Coast Emergency Lighting		$2,548.40	$442.26						$25,245.89				$28,236.55
Emergency Equipment			$9,185.73	$5,162.06								$33,012.19	$47,359.98
East Freehold Fire Company			$31,250.00			$31,250.00			$31,250.00			$31,250.00	$125,000.00
VFIS	$94,000.00					$140,200.00						$169,000.00	$403,200.00
Holmes and McDowell					$620.70						$592.54	$44,829.81	$46,043.05
Hartford Insurance												$51,917.00	$51,917.00
Spartan Fire									$39,948.00				$39,948.00
Gentling Chevrolet			$45,046.96										$45,046.96
Helios Construction								$129,082.00					$129,082.00
GSB c/o M&T BANK						$19,216.24							$19,216.24