

Montgomery Twp Bd of Fire Comm District #2
2015 Expenses by Vendor Summary

(those paid \$17,500 or more)
January through December 2015

	<u>Amount</u>
AIG VALIC	49,736.20
Hartford Insurance Co	34,336.00
MTVFC #46	192,000.00
Nottingham Insurance	47,430.56
Rocky Hill Hook & Ladder	<u>20,000.00</u>
TOTAL	<u><u>323,502.76</u></u>

Totals as of 12/17/2015