

**The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of February 2016**

Num	Date	Name	Amount Paid
ACH	2/3/2016	AFLAC	(192.48)
ACH	2/3/2016	New Jersey State Health Benefits Program	(10,435.20)
5458	2/4/2016	Advance Auto Parts	(49.94)
5459	2/4/2016	Amano Mcgann Inc	(275.00)
5460	2/4/2016	Bloomfield Masonry Supply	(1,281.35)
5461	2/4/2016	BNY Mellon	(3,750.00)
5462	2/4/2016	Cyberwarp Communications	(120.00)
5463	2/4/2016	Edge Business Allianz, LLC	(3,800.00)
5464	2/4/2016	Equipment Sales & Service	(715.00)
5465	2/4/2016	FP Mailing Solutions	(135.00)
5466	2/4/2016	HD Supply Facility Maintenance	(719.91)
5467	2/4/2016	Jersey power equipment inc	(331.75)
5468	2/4/2016	McManimon, Scotland, & Baumann, L.L.C.	(13,224.81)
5469	2/4/2016	Morris County Elevator	(275.00)
5470	2/4/2016	NJ Advance Media	(34.10)
5471	2/4/2016	NJ Dept of Labor and Workforce Developmen	(27.30)
5472	2/4/2016	North Jersey Media Group	(31.19)
5473	2/4/2016	Parkmobile USA, Inc	(1,450.70)
5474	2/4/2016	Precision Technology Solutions	(232.00)
5475	2/4/2016	PSE&G	(112.49)
5476	2/4/2016	Staples Business Advantage	(327.83)
5477	2/4/2016	The Sign Post	(1,941.70)
5478	2/4/2016	THREE BROTHERS FENCE	(1,400.00)
5479	2/4/2016	Verizon Wireless	(545.91)
5480	2/4/2016	WORKNGEAR	(83.94)
5481	2/4/2016	Worrall Community Newspapers, Inc.	(25.08)
5482	2/4/2016	Allied Network Technologies LLC	(662.99)
5483	2/4/2016	Allied Network Technologies LLC	(341.94)
5484	2/4/2016	Verizon	(146.40)
5485	2/4/2016	Verizon A/c # 854-438-316-0001-07	(262.90)
5486	2/5/2016	NW Financial Group LLC	(360.00)
Total Checks cut since last meeting in Jan' 2016			(43,291.91)