

The Parking Authority of the Township of Bloomfield

Approved Disbursements

Meeting of March 2017

Num	Date	Name	Amount Paid
ACH	02/10/2017	Paychex, Inc.	(354.00)
ACH	02/06/2017	Bank Service Charges	(15.00)
5863	02/28/2017	Allied Network Technologies LLC	(491.94)
5864	02/28/2017	Bergen Protective Systems	(38.00)
5865	02/28/2017	Bloomfield Masonry Supply	(2,352.00)
5866	02/28/2017	Budget Print Center	(108.00)
5867	02/28/2017	Command Center	(3,000.00)
5868	02/28/2017	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(580.00)
5869	02/28/2017	JATS Cleaning Services, LLC	(350.00)
5870	02/28/2017	Jonas Automotive Center, LLC	(35.00)
5871	02/28/2017	Stanziale Construction LLC	(7,545.00)
5872	02/28/2017	Staples Business Advantage	(342.34)
5873	02/28/2017	UPS	(28.46)
5874	02/28/2017	Verizon A/c # 854-438-316-0001-07	(273.61)
5875	02/28/2017	Verizon Wireless	(545.07)
5876	02/28/2017	PSE&G CO	(969.72)
5877	02/28/2017	PSE&G CO	(321.12)
5878	02/28/2017	Edge Business Allianz, LLC	(3,800.00)
ACH	03/03/2017	AFLAC	(192.48)
ACH	03/03/2017	New Jersey State Health Benefits Program	(11,592.23)
5879	03/03/2017	Anne Prince	(200.00)
5880	03/07/2017	Bergen Protective Systems	(38.00)
5881	03/07/2017	Blue Tarp Financial	(659.04)
5882	03/07/2017	Desman Inc	(10,250.00)
5883	03/07/2017	Jonas Automotive Center, LLC	(100.00)
5884	03/07/2017	Morris County Elevator	(286.00)
5885	03/07/2017	North Jersey Media Group	(57.19)
5886	03/07/2017	Precision Technology Solutions	(5,960.00)
5887	03/07/2017	Staples Business Advantage	(582.90)
5888	03/07/2017	Verizon	(68.77)
5889	03/07/2017	Verizon A/c # 854-438-316-0001-07	(207.01)
5890	03/07/2017	BLOOMFIELD CENTER UR LLC	(414.38)
5891	03/07/2017	BLOOMFIELD CENTER UR LLC	(53.81)
5892	03/07/2017	TD Wealth Operations	(3,000.00)
5893	03/07/2017	NJPI	(297.00)
5894	03/07/2017	Parkmobile LLC	(2,115.60)
5895	03/07/2017	Verizon Wireless	(545.07)
5896	03/07/2017	BNY Mellon	(1,000.00)
5897	03/07/2017	North Jersey Media Group	(57.19)
Total Checks cut since last meeting in February'2017			(58,825.93)