

The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of March 2016

Num	Date	Name	Amount Paid
5487	2/10/2016	Bloomfield Masonry Supply	(526.25)
5488	2/10/2016	BNY Mellon	(1,000.00)
5489	2/10/2016	Budget Print	(104.64)
5490	2/10/2016	Essex County Towing	(3,850.00)
5491	2/10/2016	Gunnello Services Inc	(12,875.00)
5492	2/10/2016	JATS Cleaning Services, LLC	(350.00)
5493	2/10/2016	Essex County Towing	(4,000.00)
5494	2/10/2016	Staples Business Advantage	(407.18)
5495	2/10/2016	Verizon	(127.39)
ACH	2/10/2016	Paychex, Inc.	(439.35)
5496	2/10/2016	Verizon A/c # 854-438-316-0001-07	(237.67)
5497	2/10/2016	WORKNGEAR	(147.60)
5498	2/10/2016	Essex County Towing	(4,000.00)
5499	2/10/2016	Essex County Towing	(4,000.00)
5500	2/10/2016	Essex County Towing	(600.00)
5501	2/10/2016	Bergen Protective Systems	(78.28)
5502	2/10/2016	Drobach Equipment Rental Co	(4,819.00)
5503	2/10/2016	Precision Technology Solutions	(13,803.00)
5504	2/10/2016	Richard A Rodriguez JR	(1,523.84)
5505	2/10/2016	Staples Business Advantage	(25.41)
5506	2/10/2016	Allied Network Technologies LLC	(1,044.00)
5507	2/11/2016	Gianella Narvaez.	(416.00)
5508	2/12/2016	Allied Network Technologies LLC	(491.94)
5509	2/12/2016	Edge Business Allianz, LLC	(497.69)
5510	2/12/2016	Rodriguez Michael	(241.21)
5511	2/22/2016	HD Supply Facility Maintenance	(149.95)
5512	2/22/2016	McManimon, Scotland, & Baumann, L.L.C.	(3,123.21)
5513	2/22/2016	Morris County Elevator	(275.00)
5514	2/22/2016	Parkmobile USA, Inc	(1,443.70)
5515	2/22/2016	Propark Command Center	(3,750.00)
5516	2/22/2016	PSE&G	(129.17)
5517	2/22/2016	Amano Mcgann Inc	(1,100.00)
5518	2/22/2016	PSE&G	(520.30)
5519	2/22/2016	WORKNGEAR	(116.98)
5520	2/22/2016	Worrall Community Newspapers, Inc.	(26.52)
5521	2/25/2016	Edge Business Allianz, LLC	(3,282.50)
ACH	2/26/2016	AFLAC	(192.48)
ACH	3/1/2016	New Jersey State Health Benefits Program	(10,485.22)
5522	3/2/2016	Bloomfield Center Urban Renewal NJ LLC	(529.00)
5523	3/2/2016	Jonas Automotive Center, LLC	(63.00)
5524	3/2/2016	Staples Business Advantage	(232.07)
5525	3/2/2016	Take A Powder, Inc.	(1,449.80)
5526	3/2/2016	TD Wealth Operations	(3,000.00)
5527	3/2/2016	The Bristol Donald Co	(340.00)
5528	3/2/2016	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(10,565.00)
Total Checks cut since last meeting in Feb' 2016			(96,379.35)