

**The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of March 2015**

Num	Date	Name	Amount Paid
4903	02/10/2015	230 Broad St., L.L.C.	(26.09)
4904	02/10/2015	Adler Aluminum & Glass Co	(250.00)
4905	02/10/2015	Allied Network Technologies LLC	(344.90)
4906	02/10/2015	Bergen Protective Systems	(38.00)
4907	02/10/2015	HERTRICH FLEET SERVICES INC	(23,796.80)
4908	02/10/2015	JW Pierson	(780.20)
4909	02/10/2015	Morris County Elevator	(294.25)
4910	02/10/2015	NJ Advance Media	(31.32)
4932	02/10/2015	NJ Dept of Labor and Workforce Developmen	(5,487.00)
4911	02/10/2015	North Jersey Media Group	(64.44)
ACH	02/10/2015	Paychex, Inc.	(545.95)
4912	02/10/2015	Staples Business Advantage	(190.99)
4913	02/10/2015	UPS	(104.88)
4914	02/10/2015	Verizon	(282.38)
1057	02/11/2015	Environmental Waste Management Associate	(1,000.00)
1058	02/11/2015	McManimon, Scotland, & Baumann, L.L.C.	(70.76)
1058	02/11/2015	McManimon, Scotland, & Baumann, L.L.C.	(180.00)
4915	02/18/2015	Allied Network Technologies LLC	(1,107.97)
4916	02/18/2015	Cyberwarp Communications	(120.00)
4928	02/24/2015	230 Broad St., L.L.C.	(1,942.00)
4917	02/24/2015	BNY Mellon	(1,000.00)
4918	02/24/2015	Comcast	(52.90)
1059	02/24/2015	Environmental Waste Management Associate	(8,500.00)
4929	02/24/2015	Gianella Narvaez.	(200.00)
	02/24/2015	McManimon, Scotland, & Baumann, L.L.C.	(9,614.41)
4919	02/24/2015	NW Financial Group LLC	(1,560.00)
4927	02/24/2015	NW Financial Group LLC	(270.00)
4920	02/24/2015	Parkmobile USA, Inc	(1,041.90)
4921	02/24/2015	PSE&G	(9,164.66)
4926	02/24/2015	PSE&G	(202.52)
4922	02/24/2015	Quality Auto Center	(29.98)
4923	02/24/2015	Ricciardi Brothers	(99.90)
4924	02/24/2015	Staples Business Advantage	(292.44)
4925	02/24/2015	Verizon Wireless	(579.38)
ACH	02/25/2015	AFLAC	(111.00)
ACH	03/04/2015	New Jersey State Health Benefits Program	(7,644.41)
Total Checks cut since last meeting in February 2015			(77,021.43)