

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

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Amount Paid</b>
4957	03/09/2015	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(2,125.00)
4933	03/10/2015	Bloomfield Masonry Supply	(196.19)
4934	03/10/2015	Budget Print	(64.24)
4935	03/10/2015	JW Pierson	(1,311.89)
4936	03/10/2015	NJ Advance Media	(47.56)
4937	03/10/2015	NJ Division of Pension and Benefits	(28,807.00)
4938	03/10/2015	NW Financial Group LLC	(922.50)
4939	03/10/2015	Ricciardi Brothers	(199.80)
4940	03/10/2015	Staples Business Advantage	(382.97)
4941	03/10/2015	The Bristol Donald Co	(958.00)
4942	03/10/2015	Witten Bach Business Systems	(47.50)
4943	03/10/2015	WORKNGEAR	(22.49)
4944	03/10/2015	Worrall Community Newspapers, Inc.	(26.88)
ACH	03/10/2015	Paychex, Inc.	(174.70)
4945	03/11/2015	Winner Ford	(15,701.00)
4946	03/11/2015	Amano Mcgann Inc	(625.00)
4947	03/11/2015	Bergen Protective Systems	(38.00)
4948	03/11/2015	Bloomfield Masonry Supply	(21.90)
4949	03/11/2015	Morris County Elevator	(294.25)
4950	03/11/2015	Ricciardi Brothers	(299.70)
4951	03/11/2015	Staples Business Advantage	(102.79)
4952	03/11/2015	Verizon	(280.24)
4953	03/11/2015	WORKNGEAR	(188.47)
4954	03/11/2015	Budget Print	(145.00)
4955	03/11/2015	Allied Network Technologies LLC	(13,625.00)
4958	03/11/2015	TD Bank, Institutional Trust	(3,000.00)
4959	03/17/2015	Advance Auto Parts	(74.99)
4960	03/17/2015	Allied Network Technologies LLC	(342.50)
4961	03/17/2015	Comcast	(120.64)
4962	03/17/2015	The Sign Post	(350.00)
4963	03/17/2015	UPS	(33.71)
4964	03/24/2015	North Jersey Media Group	(36.35)
4965	03/24/2015	Parkmobile USA, Inc	(1,032.65)
4966	03/24/2015	PSE&G	(214.71)
4967	03/24/2015	Staples Business Advantage	(408.56)
4968	03/24/2015	Verizon Wireless	(561.38)
ACH	03/30/2015	AFLAC	(111.00)
4969	03/30/2015	I.T.S.	(74.00)
4970	03/30/2015	PSE&G	(9,299.31)
4971	03/30/2015	UPS	(88.41)
4972	03/30/2015	McManimon, Scotland, & Baumann, L.L.C.	(7,511.85)
4973	03/30/2015	230 Broad St., L.L.C.	(1,942.00)
4974	04/01/2015	Edge Business Allianz, LLC- (Budget preparation'15	(6,773.00)
4975	04/01/2015	Edge Business Allianz, LLC- (Dec'14 Invoice)	(5,500.00)
4975	04/01/2015	Edge Business Allianz, LLC- (Jan'15 Invoice)	(5,000.00)
4975	04/01/2015	Edge Business Allianz, LLC- (Feb'15 Invoice)	(5,000.00)
4975	04/01/2015	Edge Business Allianz, LLC- (Mar'15 Invoice)	(5,000.00)
ACH	04/02/2015	New Jersey State Health Benefits Program	(6,222.56)
Total Checks cut since last meeting in March 2015			(125,305.69)