

The Parking Authority for the Township of Bloomfield
Approved Disbursements
Meeting of Jan through May 2014

Chk. No.	Date	Vendor Name	Amount Paid
1033	2/4/2014	MREH Management, LLC	(122,479.00)
ACH	2/12/2014	Paychex, Inc.	(615.11)
4504	2/21/2014	AGT Battery	(597.66)
4505	2/21/2014	Bergen Protective Systems	(38.00)
4506	2/21/2014	Bloomfield Masonry Supply	(96.00)
4507	2/21/2014	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(375.00)
4508	2/21/2014	FP Mailing Solutions	(150.00)
4509	2/21/2014	John Sessa	(350.00)
4510	2/21/2014	JW Pierson	(1,311.32)
4511	2/21/2014	Staples Business Advantage	(226.88)
4512	2/21/2014	The Star Ledger	(71.92)
4513	2/21/2014	Township of Bloomfield	(148.00)
4514	2/21/2014	Verizon	(371.67)
4515	2/21/2014	Worrall Community Newspapers, Inc.	(29.04)
4516	2/21/2014	PSE&G	(124.19)
4517	2/21/2014	230 Broad St., L.L.C.	(3,910.00)
4518	2/21/2014	Compass Self Storage	(208.00)
4519	2/21/2014	Dell Marketing L.P.	(142.36)
4520	2/21/2014	Take A Powder, Inc.	(734.25)
4521	2/21/2014	U.S. Postal 'Service (CMRS-FP)	(180.00)
4536	2/21/2014	McManimon, Scotland, & Baumann, L.L.C.	(5,004.00)
1034	2/21/2014	McManimon, Scotland, & Baumann, L.L.C.	(2,176.71)
ACH	2/22/2014	Paychex, Inc.	(179.00)
ACH	3/3/2014	New Jersey State Health Benefits Program	(12,769.91)
4522	3/9/2014	Atlantic Uniform Co.	(570.88)
4523	3/9/2014	Budget Print	(68.60)
4524	3/9/2014	Comcast	(49.90)
4526	3/9/2014	Level G Associates, LLC	(567.00)
4527	3/9/2014	McManimon, Scotland, & Baumann, L.L.C.	(5,692.04)
4528	3/9/2014	Metric Parking	(283.40)
4529	3/9/2014	PSE&G	(20,403.15)
4530	3/9/2014	Quality Auto Center	(299.40)
4532	3/9/2014	Staples Business Advantage	(694.27)
4533	3/9/2014	Strumolo Commercial Cleaning LLC	(800.00)
4534	3/9/2014	TD Bank, Institutional Trust	(3,000.00)
4535	3/9/2014	Township of Bloomfield	(221.16)
1036	3/11/2014	McManimon, Scotland, & Baumann, L.L.C.	(4,321.80)
1038	3/18/2014	Environmental Waste Management Associates	(26,109.07)
4537	3/21/2014	Advance Auto Parts	(57.24)
4538	3/21/2014	AGT Battery	(459.32)
4540	3/21/2014	AT&T	(246.73)
4541	3/21/2014	Avidesign	(35.00)
4542	3/21/2014	Bergen Protective Systems	(76.00)
4543	3/21/2014	Bloomfield Masonry Supply	(50.00)
4544	3/21/2014	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(400.00)
4545	3/21/2014	I.T.S.	(460.00)
4546	3/21/2014	John Sessa	(350.00)
4547	3/21/2014	JW Pierson	(3,263.97)
4548	3/21/2014	Level G Associates, LLC	(560.00)
4549	3/21/2014	North Jersey Media Group	(16.50)
4550	3/21/2014	The Star Ledger	(1,695.22)
4551	3/21/2014	Verizon	(616.76)
4552	3/21/2014	Verizon Wireless	(1,107.50)
4584	3/21/2014	BNY Mellon	(3,500.00)
4553	3/24/2014	Edge Business Allianz, LLC	(5,500.00)
4554	3/24/2014	Petty Cash	(200.00)
ACH	4/1/2014	NJ Division of Pension and Benefits	(23,651.00)
4555	4/7/2014	230 Broad St., L.L.C.	(3,884.00)
4556	4/7/2014	AFLAC	(222.68)
4557	4/7/2014	Edge Business Allianz, LLC	(5,500.00)

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4558	4/7/2014	JW Pierson	(1,162.74)
4559	4/7/2014	Staples Business Advantage	(178.34)
4560	4/7/2014	Strumolo Commercial Cleaning LLC	(400.00)
4561	4/7/2014	Township of Bloomfield	(834.47)
4562	4/7/2014	Verizon	(376.23)
4563	4/7/2014	PSE&G	(8,298.88)
1039	4/7/2014	McManimon, Scotland, & Baumann, L.L.C.	(1,764.00)
4564	4/9/2014	PSE&G	(198.42)
4565	4/9/2014	Allied Network Technologies	(6,369.69)
4566	4/9/2014	Data Diamonds	(150.00)
4567	4/9/2014	Gianella Narvaez.	(654.68)
4568	4/9/2014	Karan A. Hochman	(13,428.37)
4569	4/9/2014	McManimon, Scotland, & Baumann, L.L.C.	(9,843.76)
1040	4/9/2014	McManimon, Scotland, & Baumann, L.L.C.	(2,752.44)
ACH	4/10/2014	Paychex, Inc.	(152.95)
ACH	4/17/2014	New Jersey State Health Benefits Program	(12,644.79)
ACH	4/22/2014	Treasurer - State of New Jersey	(835.00)
4571	4/24/2014	AFLAC	(111.00)
4570	4/25/2014	Verizon Wireless	(553.75)
4572	4/25/2014	Aervoe Industries, Inc.	(351.89)
4573	4/25/2014	Allied Network Technologies	(432.28)
4574	4/25/2014	AT&T	(101.71)
4575	4/25/2014	Comcast	(99.80)
4576	4/25/2014	FP Mailing Solutions	(219.00)
4577	4/25/2014	Gianella Narvaez.	(950.30)
4578	4/25/2014	PSE&G	(4,809.46)
4579	4/25/2014	Staples Business Advantage	(43.98)
4580	4/25/2014	Staples Print Solutions	(2,447.20)
4581	4/25/2014	The Star Ledger	(784.35)
4582	4/25/2014	Township of Bloomfield	(27.70)
4583	4/25/2014	Verizon	(84.69)
4585	5/6/2014	Gianella Narvaez.	(1,081.54)
4586	5/6/2014	American Background	(299.50)
4587	5/7/2014	230 Broad St., L.L.C.	(3,884.00)
4588	5/7/2014	Allied Network Technologies	(250.00)
4589	5/7/2014	Edge Business Allianz, LLC	(5,500.00)
4590	5/7/2014	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(470.00)
4591	5/7/2014	NJ Dept of Labor and Workforce Developmen	(144.77)
4592	5/7/2014	PSE&G	(204.97)
4593	5/7/2014	Staples Business Advantage	(173.63)
4594	5/7/2014	Strumolo Commercial Cleaning LLC	(400.00)
4595	5/7/2014	UPS	(21.80)
4596	5/7/2014	Worrall Community Newspapers, Inc.	(52.68)
ACH	5/7/2014	Paychex, Inc.	(177.15)