

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

Num	Date	Name	Amount Paid
ACH	6/10/2016	Paychex, Inc.	194.50
5627	6/27/2016	CEDAR REALTY TRUST	529.00
5628	6/27/2016	Parkmobile LLC	1,870.25
5629	6/27/2016	Precision Technology Solutions	214.00
5630	6/27/2016	Take A Powder, Inc.	1,930.00
5631	6/27/2016	Verizon Wireless	725.69
5632	6/27/2016	PSE&G CO	8,543.41
5633	6/27/2016	PSE&G CO	279.95
5634	6/28/2016	Edge Business Allianz, LLC	3,800.00
ACH	6/30/2016	New Jersey State Health Benefits Program	11,351.84
ACH	7/1/2016	AFLAC	192.48
5635	7/1/2016	Treasurer - State of New Jersey	1,410.00
Total Checks cut since last meeting in June'2016			31,041.12