

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

| Num | Date | Name | Amount Paid |
|---|-------------|---|--------------------|
| ACH | 7/1/2016 | Environmental Waste Management Associates | 9,614.05 |
| ACH | 7/11/2016 | Paychex, Inc. | 291.75 |
| 5636 | 7/11/2016 | Aervoe Industries, Inc. | 962.86 |
| 5637 | 7/11/2016 | Allied Network Technologies LLC | 491.94 |
| 5638 | 7/11/2016 | Bergen Protective Systems | 38.57 |
| 5639 | 7/11/2016 | Gianella Narvaez. | 200.00 |
| 5640 | 7/11/2016 | JATS Cleaning Services, LLC | 350.00 |
| 5641 | 7/11/2016 | McManimon, Scotland, & Baumann, L.L.C. | 3,724.05 |
| 5642 | 7/11/2016 | Morris County Elevator | 275.00 |
| 5643 | 7/11/2016 | Nicholas Esposito | 50.00 |
| 5644 | 7/11/2016 | Staples Business Advantage | 241.53 |
| 5645 | 7/11/2016 | Verizon | 80.44 |
| 5646 | 7/11/2016 | Verizon A/c # 854-438-316-0001-07 | 151.01 |
| 5647 | 7/11/2016 | Verizon Wireless | 545.99 |
| 1064 | 7/12/2016 | Level G Associates, LLC | 630.00 |
| ACH | 7/29/2016 | AFLAC | 192.48 |
| ACH | 8/1/2016 | New Jersey State Health Benefits Program | 11,549.60 |
| 5648 | 8/1/2016 | NJ Dept of Labor and Workforce Developmen | 15.00 |
| 5649 | 8/1/2016 | Parkmobile LLC | 1,922.45 |
| 5650 | 8/1/2016 | PSE&G CO | 1,102.46 |
| 5651 | 8/1/2016 | PSE&G CO | 310.33 |
| 5652 | 8/1/2016 | Edge Business Allianz, LLC | 3,800.00 |
| 5653 | 8/1/2016 | WORKNGEAR LLC | 102.00 |
| | | | |
| Total Checks cut since last meeting in July'2016 | | | 36,641.51 |