

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

Num	Date	Name	Amount Paid
5043	07/07/2015	Aervoe Industries, Inc.	(1,003.60)
5044	07/07/2015	BRADLEY TIRE SERVICE INC	(145.00)
5045	07/07/2015	Take A Powder, Inc.	(1,699.30)
5046	07/07/2015	UPS	(55.91)
5047	07/07/2015	Verizon Wireless	(741.02)
5048	07/07/2015	Worrall Community Newspapers, Inc.	(35.16)
5049	07/07/2015	Parkmobile USA, Inc	(1,474.95)
5050	07/07/2015	Staples Business Advantage	(355.17)
5051	07/21/2015	Edge Business Allianz, LLC	(5,000.00)
5052	07/21/2015	PSE&G	(191.98)
ACH	07/10/2015	Paychex, Inc.	(188.80)
5053	07/21/2015	Bergen Protective Systems	(38.00)
5054	07/21/2015	Morris County Elevator	(275.00)
5055	07/21/2015	NJ Advance Media	(100.75)
5056	07/21/2015	North Jersey Media Group	(44.60)
5057	07/21/2015	Parkmobile USA, Inc	(1,382.80)
5058	07/21/2015	Ricciardi Brothers	(43.86)
5059	07/21/2015	Staples Business Advantage	(8.66)
5060	07/21/2015	Verizon Wireless	(790.59)
5061	07/21/2015	WORKNGEAR	(283.38)
5062	07/22/2015	230 Broad St., L.L.C.	-
5063	07/22/2015	Comcast	(82.90)
5064	07/22/2015	Staples Business Advantage	(145.54)
5065	07/22/2015	Bloomfield Masonry Supply	(59.60)
5066	07/22/2015	High Tech Automotive II	(236.00)
5067	07/22/2015	Allied Network Technologies LLC	(404.90)
5068	07/22/2015	Allied Network Technologies LLC	(5,937.50)
5069	07/22/2015	Allied Network Technologies LLC	(13,650.00)
5070	07/22/2015	Edge Business Allianz, LLC	(5,000.00)
5071	07/22/2015	230 Broad St., L.L.C.	(1,942.00)
ACH	07/31/2015	New Jersey State Health Benefits Program	(9,629.34)
ACH	07/31/2015	AFLAC	(111.00)
5072	08/03/2015	Advance Auto Parts	(17.18)
5073	08/03/2015	Avidesign	(40.00)
5074	08/03/2015	FP Mailing Solutions	(135.00)
5075	08/03/2015	McManimon, Scotland, & Baumann, L.L.C.	(8,687.39)
5076	08/03/2015	Ricciardi Brothers	(265.12)
5077	08/03/2015	Staples Business Advantage	(437.75)
5078	08/03/2015	Take A Powder, Inc.	(684.90)
5079	08/03/2015	WORKNGEAR	(190.80)
5080	08/03/2015	Gianella Narvaez.	(200.00)
5081	08/03/2015	Nicholas Esposito	(300.00)
5082	08/04/2015	McManimon, Scotland, & Baumann, L.L.C.	(2,582.36)
5083	08/04/2015	ProActive Technology Solutions	(325.00)
Total Checks cut since last meeting in July 2015			(64,922.81)