

The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of August 2014

Num	Date	Name	Amount Paid
ACH	7/10/2014	Paychex, Inc.	(174.70)
4659	7/10/2014	NJ Dept of Labor and Workforce Developmen	(16.50)
4660	7/10/2014	NJ Division of Pension and Benefits	(39.29)
4661	7/10/2014	Schindler Elevator Corporation	(1,209.91)
4662	7/10/2014	Staples Business Advantage	(825.07)
4663	7/10/2014	Take A Powder, Inc.	(500.00)
4664	7/10/2014	UPS	(33.72)
4665	7/10/2014	Verizon	(265.75)
4666	7/14/2014	Karan A. Hochman	(5,524.23)
ACH	7/16/2014	Bank Charges	(15.00)
ACH	7/17/2014	Bank Charges	(15.00)
4667	7/18/2014	Allied Network Technologies	(1,049.66)
4668	7/18/2014	Bergen Protective Systems	(38.00)
4669	7/18/2014	NJ State League of Municipalities	(19.00)
4670	7/18/2014	Parkmobile USA, Inc	(594.65)
4671	7/18/2014	UPS	(240.74)
4672	7/18/2014	Verizon Wireless	(410.44)
4673	7/18/2014	WORKNGEAR	(32.40)
4676	7/18/2014	McManimon, Scotland, & Baumann, L.L.C.	(18,084.09)
4691	7/22/2014	Petty Cash	(200.00)
4674	7/23/2014	Comcast	(52.90)
4675	7/23/2014	PSE&G	(355.79)
ACH	7/30/2014	AFLAC	(111.00)
4677	7/31/2014	Advance Auto Parts	(53.99)
4678	7/31/2014	Aervoe Industries, Inc.	(536.76)
4679	7/31/2014	Allied Network Technologies	(500.00)
4680	7/31/2014	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(9,156.25)
4681	7/31/2014	FP Mailing Solutions	(135.00)
4682	7/31/2014	I.T.S.	(278.00)
4683	7/31/2014	McManimon, Scotland, & Baumann, L.L.C.	(4,278.71)
4684	7/31/2014	ProActive Technology Solutions	(220.00)
4685	7/31/2014	Take A Powder, Inc.	(644.75)
4686	7/31/2014	Staples Business Advantage	(165.60)
4687	8/1/2014	Edge Business Allianz, LLC	(5,500.00)
ACH	8/4/2014	New Jersey State Health Benefits Program	(5,556.91)
4689	8/5/2014	MREH Management, LLC	(2,300.00)
4690	8/5/2014	Atlantic Uniform Co.	(209.65)
1046	8/5/2014	Environmental Waste Management Associates	(6,248.58)
4692	8/6/2014	All Purpose Cleaning Inc	(400.00)
ACH	8/7/2014	PSE&G	(374.78)
			(66,366.82)