

The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of September 2015

| Num | Date | Name | Amount Paid |
|---|-------------|--|--------------------|
| 5084 | 08/27/2015 | 230 Broad St., L.L.C. | (1,942.00) |
| 5100 | 09/02/2015 | 230 Broad St., L.L.C. | (85.00) |
| 5086 | 08/27/2015 | Aervoe Industries, Inc. | (604.01) |
| ACH | 08/31/2015 | AFLAC | (111.00) |
| 5087 | 08/27/2015 | Bergen Protective Systems | (38.00) |
| 5088 | 08/27/2015 | Budget Print | (210.83) |
| 5085 | 08/27/2015 | Comcast | (82.90) |
| 5097 | 08/31/2015 | Edge Business Allianz, LLC | (3,800.00) |
| 5098 | 08/31/2015 | Edge Business Allianz, LLC | (3,800.00) |
| 5102 | 09/02/2015 | Entel Systems Inc | (179.76) |
| 5099 | 09/02/2015 | Gianella Narvaez. | (200.00) |
| 5089 | 08/27/2015 | Morris County Elevator | (275.00) |
| ACH | 09/01/2015 | New Jersey State Health Benefits Program | (9,629.34) |
| 5090 | 08/27/2015 | Parkmobile USA, Inc | (1,280.25) |
| ACH | 08/10/2015 | Paychex, Inc. | (302.35) |
| 5091 | 08/27/2015 | ProActive Technology Solutions | (200.00) |
| 5092 | 08/27/2015 | PSE&G | (191.98) |
| 5093 | 08/27/2015 | Ricciardi Brothers | (75.75) |
| 5094 | 08/27/2015 | Staples Business Advantage | (455.76) |
| 5101 | 09/02/2015 | Staples Business Advantage | (97.24) |
| 5095 | 08/27/2015 | Verizon | (545.54) |
| 5096 | 08/27/2015 | Verizon Wireless | (712.78) |
| 5103 | 09/02/2015 | Worrall Community Newspapers, Inc. | (29.00) |
| Total Checks cut since last meeting in Aug 2015 | | | (24,848.49) |