

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

Num	Date	Name	Amount Paid
1049	8/5/2014	Level G Associates, LLC	(1,960.00)
1047	8/8/2014	Environmental Waste Management Associates	(21,275.99)
ACH	8/11/2014	Paychex, Inc.	(281.30)
4693	8/11/2014	Advance Auto Parts	(32.99)
4694	8/11/2014	AGT Battery	(459.32)
4695	8/11/2014	Avidesign	(55.00)
4696	8/11/2014	Bergen Protective Systems	(38.00)
4697	8/11/2014	Data Diamonds	(450.00)
4698	8/11/2014	Frankie's Finishline Carwash	(10.00)
4699	8/11/2014	North Jersey Media Group	(140.52)
4700	8/11/2014	Quality Auto Center	(31.09)
4701	8/11/2014	Take A Powder, Inc.	(619.75)
4702	8/11/2014	UPS	(31.23)
4703	8/11/2014	Verizon Wireless	(182.38)
4704	8/11/2014	Worrall Community Newspapers, Inc.	(123.00)
4705	8/11/2014	230 Broad St., L.L.C.	(379.50)
4706	8/11/2014	Verizon	(301.85)
4707	8/11/2014	Staples Print Solutions	(2,667.20)
4708	8/14/2014	Amano Mcgann Inc	(285.00)
4709	8/14/2014	Brick city Embroidery LLC	(135.00)
4710	8/14/2014	NJ Advance Media	(682.08)
	8/21/2014	Bank Charges	(15.00)
4712	8/21/2014	Allied Network Technologies	(89.55)
4713	8/21/2014	Comcast	(52.90)
4714	8/21/2014	Gateway Media	(2,860.00)
4715	8/21/2014	I.T.S.	(413.00)
4716	8/21/2014	MGL Printing Solutions	(247.00)
4717	8/21/2014	Parkmobile USA, Inc	(736.75)
4718	8/21/2014	PSE&G	(313.02)
4719	8/21/2014	Staples Business Advantage	(185.73)
4720	8/21/2014	All Purpose Cleaning Inc	(400.00)
4711	8/27/2014	Karan A. Hochman	(5,685.81)
4721	8/27/2014	Glenn Domenic	(5,833.33)
4722	8/28/2014	Allied Network Technologies	(250.00)
4723	8/28/2014	JERSEY REFRIGERATION INC	(568.50)
4724	8/28/2014	Take A Powder, Inc.	(644.75)
ACH	8/29/2014	AFLAC	(111.00)
4725	9/1/2014	Edge Business Allianz, LLC	(5,500.00)
ACH	9/2/2014	New Jersey State Health Benefits Program	(5,556.91)
ACH	9/3/2014	PSE&G	(341.51)
			(59,945.96)