

**The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of September 2016**

Num	Date	Name	Amount Paid
5654	8/8/2016	Allied Network Technologies LLC	491.94
5655	8/8/2016	Bergen Protective Systems	38.00
5656	8/8/2016	Staples Business Advantage	93.10
5657	8/8/2016	UPS	25.01
5663	8/10/2016	Gianella Narvaez.	6,000.00
5658	8/10/2016	Gianella Narvaez.	200.00
5659	8/10/2016	WORKNGEAR LLC	288.72
5660	8/10/2016	JATS Cleaning Services, LLC	350.00
5661	8/10/2016	Verizon A/c # 854-438-316-0001-07	151.01
5662	8/10/2016	Verizon Wireless	545.99
ACH	8/22/2016	Paychex, Inc.	212.50
5664	8/31/2016	CEDAR REALTY TRUST	529.00
5665	8/31/2016	Command Center	9,000.00
5666	8/31/2016	Edge Business Allianz, LLC	3,800.00
5667	8/31/2016	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	10,020.00
5668	8/31/2016	FP Mailing Solutions	135.00
5669	8/31/2016	Grand Rental Station	900.00
5670	8/31/2016	HD Supply Facility Maintenance	1,000.45
5671	8/31/2016	Jonas Automotive Center, LLC	819.00
5672	8/31/2016	Morris County Elevator	275.00
5673	8/31/2016	NJ Advance Media	818.61
5674	8/31/2016	NJ State League of Municipalities	20.00
5675	8/31/2016	NW Financial Group LLC	285.00
5676	8/31/2016	Parkmobile LLC	1,806.00
5677	8/31/2016	Precision Technology Solutions	1,415.00
5678	8/31/2016	PSE&G CO	429.22
5679	8/31/2016	Ricciardi Brothers	585.34
5680	8/31/2016	Staples Business Advantage	659.31
5681	8/31/2016	The Sign Post	30.00
5682	8/31/2016	Township of Bloomfield	248.00
5683	8/31/2016	United Automatic Fire Sprinkler, Inc.	910.00
5684	8/31/2016	UPS	45.50
5685	8/31/2016	Verizon	75.26
5686	8/31/2016	WORKNGEAR LLC	102.00
5687	8/31/2016	Worrall Community Newspapers, Inc.	145.52
ACH	9/1/2016	AFLAC	192.48
ACH	9/1/2016	New Jersey State Health Benefits Program	11,549.60
5688	9/7/2016	Allied Network Technologies LLC	491.94
5691	9/7/2016	McManimon, Scotland & Baumann, LLC	2,280.08
5689	9/7/2016	CEDAR REALTY TRUST	529.00
5690	9/7/2016	Gianella Narvaez.	200.00
Total Checks cut since last meeting in August'2016			57,692.58