

The Parking Authority of the Township of Bloomfield

Approved Disbursements

Meeting of November 2016

Num	Date	Name	Amount Paid
5718	10/11/2016	AGT Battery	(459.32)
5719	10/11/2016	American Sons Locksmith Inc	(285.00)
5720	10/11/2016	Borgata Hotel Casino and Spa	(465.00)
5721	10/11/2016	Caesars Atlantic City	(314.00)
5722	10/11/2016	CEDAR REALTY TRUST	(529.00)
5723	10/11/2016	Edge Business Allianz, LLC	(3,800.00)
5724	10/11/2016	HD Supply Facility Maintainence	(1,292.46)
5725	10/11/2016	MGL Printing Solutions	(248.00)
5726	10/11/2016	NW Financial Group LLC	(1,567.50)
5727	10/11/2016	Parkmobile LLC	(1,821.45)
5728	10/11/2016	Ricciardi Brothers	(227.94)
5729	10/11/2016	Sheraton Atlantic City	(282.00)
5730	10/11/2016	The Sign Post	(1,645.00)
5731	10/11/2016	Verizon	(69.84)
5732	10/11/2016	Verizon A/c # 854-438-316-0001-07	(151.01)
5733	10/12/2016	Staples Business Advantage	(793.83)
5734	10/12/2016	Allied Network Technologies LLC	(2,370.00)
5735	10/12/2016	Command Center	(3,000.00)
5736	10/12/2016	Gianella Narvaez.	(200.00)
5737	10/12/2016	Verizon Wireless	(545.99)
5738	10/12/2016	New Jersey Dept. of Treasury	(3,160.00)
ACH	11/1/2016	New Jersey State Health Benefits Program	(8,829.05)
ACH	11/1/2016	AFLAC	(192.48)
5740	11/3/2016	Allied Network Technologies LLC	(491.94)
5741	11/3/2016	Anne Prince	(200.00)
5742	11/3/2016	Bergen Protective Systems	(38.00)
5743	11/3/2016	BRADLEY TIRE SERVICE INC	(451.91)
5744	11/3/2016	Budget Print Center	(149.65)
5745	11/3/2016	Canvaswork Inc	(1,121.00)
5746	11/3/2016	FP Mailing Solutions	(135.00)
5747	11/3/2016	HD Supply Facility Maintainence	(2,127.75)
5748	11/3/2016	McManimon, Scotland, & Baumann, L.L.C.	(4,263.22)
5749	11/3/2016	Morris County Elevator	(275.00)
5750	11/3/2016	North Jersey Media Group	(31.19)
5751	11/3/2016	Parkmobile LLC	(1,902.80)
5752	11/3/2016	Plastic Cards Inc,dba Rainbow Printing	(1,070.00)
5753	11/3/2016	Precision Technology Solutions	(234.00)
5754	11/3/2016	PSE&G CO	(213.06)
5755	11/3/2016	Ricciardi Brothers	(8,284.51)
5756	11/3/2016	Staples Business Advantage	(299.41)
5757	11/3/2016	The Sign Post	(1,410.00)
5758	11/3/2016	Verizon	(61.92)
5759	11/3/2016	Verizon Wireless	(545.57)
5760	11/3/2016	WORKNGEAR LLC	(417.87)
5761	11/3/2016	PSE&G CO	(678.64)
5762	11/3/2016	Anne Prince	(400.00)
ACH	11/10/2016	Paychex, Inc.	(194.50)
Total Checks cut since last meeting in October'2016			(57,245.81)