

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

Num	Date	Name	Amount Paid
ACH	10/3/2014	New Jersey State Health Benefits Program	(4,270.62)
4753	10/6/2014	230 Broad St., L.L.C.	(1,942.00)
4754	10/6/2014	Avidesign	(30.00)
4755	10/6/2014	Budget Print	(230.85)
4756	10/6/2014	Quality Auto Center	(744.10)
4757	10/6/2014	The Sign Post	(693.00)
4758	10/6/2014	UPS	(32.24)
4759	10/6/2014	Vaughan Electric Inc	(395.00)
4760	10/6/2014	230 Broad St., L.L.C.	(70.12)
4761	10/6/2014	Staples Business Advantage	(472.51)
4762	10/6/2014	McManimon, Scotland, & Baumann, L.L.C.	-
4763	10/7/2014	Gianella Narvaez.	(500.00)
4764	10/7/2014	McManimon, Scotland, & Baumann, L.L.C.	(2,982.45)
1052	10/8/2014	McManimon, Scotland, & Baumann, L.L.C.	(1,007.14)
1053	10/8/2014	Environmental Waste Management Associates	(7,798.50)
4765	10/8/2014	Jersey power equipment inc	(2,806.65)
4771	10/8/2014	JW Pierson	(927.48)
4772	10/8/2014	WORKNGEAR	(210.60)
4773	10/8/2014	Verizon	(277.01)
4774	10/8/2014	Staples Business Advantage	(21.18)
4775	10/8/2014	Schindler Elevator Corporation	(649.27)
4776	10/8/2014	North Jersey Media Group	(12.03)
ACH	10/10/2014	Paychex, Inc.	(167.80)
4766	10/16/2014	Aervoe Industries, Inc.	(578.25)
4767	10/16/2014	Avidesign	(60.00)
4768	10/16/2014	Bergen Protective Systems	(38.00)
4769	10/16/2014	Comcast	(52.90)
4770	10/16/2014	Frankie's Finishline Carwash	(8.00)
4777	10/16/2014	I.T.S.	(2,856.00)
4778	10/16/2014	NW Financial Group LLC	(746.25)
4779	10/16/2014	Parkmobile USA, Inc	(867.65)
4780	10/16/2014	Staples Business Advantage	(165.45)
4781	10/16/2014	Verizon Wireless	(560.58)
4782	10/16/2014	NJ Advance Media	(682.08)
4783	10/16/2014	PSE&G	(510.51)
4784	10/27/2014	All Purpose Cleaning Inc	(400.00)
4785	10/27/2014	Allied Network Technologies	(250.00)
4786	10/27/2014	Borgata Hotel Casino and Spa	(15.00)
4787	10/27/2014	FP Mailing Solutions	(135.00)
4788	10/27/2014	McManimon, Scotland, & Baumann, L.L.C.	(4,148.52)
4789	10/27/2014	NW Financial Group LLC	(4,477.50)
4790	10/27/2014	Peachtree Business Products	(400.00)
4791	10/27/2014	PSE&G	(208.98)
4792	10/27/2014	Staples Business Advantage	(21.18)
4793	10/27/2014	Take A Powder, Inc.	(1,193.75)
4794	10/28/2014	Gianella Narvaez.	(200.00)
ACH	10/30/2014	AFLAC	(166.50)
ACH	11/3/2014	New Jersey State Health Benefits Program	(4,270.62)
4796	11/4/2014	Edge Business Allianz, LLC	(5,500.00)
4797	11/4/2014	NJ Dept of Labor and Workforce Developmen	(6,996.00)
4798	11/4/2014	Quality Auto Center	(246.00)
4799	11/4/2014	Rainbow Printing	(1,167.39)
4800	11/4/2014	Schindler Elevator Corporation	(972.18)
4801	11/4/2014	Staples Business Advantage	(11.40)
4802	11/4/2014	Township of Bloomfield	(298.39)
Total			(64,444.63)
4795	11/3/2014	TD Bank, NA	(287,784.00)
			(352,228.63)