

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

| Num | Date | Name | Amount Paid |
|--|-------------|--|--------------------|
| ACH | 11/09/2015 | New Jersey State Health Benefits Program | (7,204.55) |
| ACH | 11/10/2015 | Paychex, Inc. | (200.85) |
| 5147 | 11/10/2015 | Academy Fence Company | (71.25) |
| 5148 | 11/10/2015 | Avidesign | (8.00) |
| 5149 | 11/10/2015 | Budget Print | (745.20) |
| 5150 | 11/10/2015 | Edge Business Allianz, LLC | (3,800.00) |
| 5151 | 11/10/2015 | FP Mailing Solutions | (135.00) |
| 5152 | 11/10/2015 | Gianella Narvaez. | (200.00) |
| 5153 | 11/10/2015 | HD Supply Facility Maintainence | (260.00) |
| 5154 | 11/10/2015 | Jonas Automotive Center, LLC | (44.00) |
| 5155 | 11/10/2015 | Nicholas Esposito | (200.00) |
| 5156 | 11/10/2015 | NJ Advance Media | (558.16) |
| 5157 | 11/10/2015 | NJ Dept of Labor and Workforce Developme | (26.95) |
| 5158 | 11/10/2015 | Parkmobile USA, Inc | (1,402.55) |
| 5159 | 11/10/2015 | Sheraton Atlantic City | (141.00) |
| 5160 | 11/10/2015 | Staples Business Advantage | (286.87) |
| 5161 | 11/10/2015 | Take A Powder, Inc. | (195.00) |
| 5162 | 11/10/2015 | WORKNGEAR | (79.04) |
| 5163 | 11/10/2015 | Worrall Community Newspapers, Inc. | (102.84) |
| 5164 | 11/10/2015 | Borgata Hotel Casino and Spa | (350.00) |
| 5165 | 12/02/2015 | Allied Network Technologies LLC | (404.90) |
| 5166 | 12/02/2015 | Comcast | (82.90) |
| 5167 | 12/02/2015 | Bergen Protective Systems | (38.00) |
| 5168 | 12/02/2015 | Edge Business Allianz, LLC | (3,800.00) |
| 5169 | 12/02/2015 | Morris County Elevator | (275.00) |
| 5170 | 12/02/2015 | North Jersey Media Group | (140.08) |
| 5171 | 12/02/2015 | NW Financial Group LLC | (5,126.25) |
| 5172 | 12/02/2015 | Parkmobile USA, Inc | (1,680.75) |
| 5173 | 12/02/2015 | PSE&G | (199.63) |
| 5174 | 12/02/2015 | Staples Business Advantage | (70.50) |
| 5175 | 12/02/2015 | UPS | (237.84) |
| 5176 | 12/02/2015 | Verizon Wireless | (544.87) |
| 5177 | 12/02/2015 | Gianella Narvaez. | (200.00) |
| 5178 | 12/02/2015 | Gianella Narvaez. | (400.00) |
| 5179 | 12/02/2015 | Amano Mcgann Inc | (230.05) |
| ACH | 12/02/2015 | AFLAC | (192.48) |
| ACH | 12/02/2015 | New Jersey State Health Benefits Program | (7,204.55) |
| Total Checks cut since last meeting in Nov' 2015 | | | (36,839.06) |