

**The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of April 2017**

Num	Date	Name	Amount Paid
ACH	03/10/2017	Paychex, Inc.	(184.50)
ACH	04/01/2017	AFLAC	(288.72)
5898	04/03/2017	Blue Tarp Financial	(1,055.03)
5899	04/03/2017	BNY Mellon	(3,800.00)
5900	04/03/2017	Budget Print Center	(55.00)
5901	04/03/2017	Command Center	(3,000.00)
5902	04/03/2017	Desman Inc	(18,250.00)
5903	04/03/2017	Edge Business Allianz, LLC	(3,800.00)
5904	04/03/2017	Grainger	(150.00)
5905	04/03/2017	JATS Cleaning Services, LLC	(350.00)
5906	04/03/2017	Morris County Elevator	(3,078.50)
5907	04/03/2017	NJPI	(35.00)
5908	04/03/2017	Parkmobile LLC	(2,041.70)
5909	04/03/2017	Precision Technology Solutions	(250.00)
5910	04/03/2017	SEA BREEZE AUTO & TIRE CLINIC	(423.43)
5911	04/03/2017	Stanziale Construction LLC	(12,007.50)
5912	04/03/2017	Staples Business Advantage	(340.17)
5913	04/03/2017	The Sign Post	(435.00)
5914	04/03/2017	UPS	(24.31)
5915	04/03/2017	Verizon A/c # 854-438-316-0001-07	(207.01)
5916	04/03/2017	BLOOMFIELD CENTER UR LLC	(529.00)
5917	04/03/2017	PSE&G CO	(292.74)
5918	04/03/2017	BLOOMFIELD CENTER UR LLC	(53.81)
5919	04/03/2017	PSE&G CO	(1,025.80)
5920	04/03/2017	Allied Network Technologies LLC	(491.94)
ACH	04/04/2017	New Jersey State Health Benefits Program	(10,700.77)
Total Checks cut since last meeting in March'2017			(62,869.93)