

**The Parking Authority of the Township of Bloomfield**

**Approved Disbursements**

**Meeting of May 2017**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Amount Paid</b>
ACH	04/10/2017	Paychex, Inc.	(184.50)
5921	04/11/2017	Bergen Protective Systems	(38.00)
5922	04/11/2017	Blue Tarp Financial	(39.99)
5923	04/11/2017	Drobach Equipment Rental Co	(1,218.53)
5924	04/11/2017	JATS Cleaning Services, LLC	(350.00)
5925	04/11/2017	McManimon, Scotland, & Baumann, L.L.C.	(2,683.70)
5926	04/11/2017	Morris County Elevator	(1,144.00)
5927	04/11/2017	NW Financial Group LLC	(1,218.75)
5928	04/11/2017	Staples Business Advantage	(323.74)
5929	04/11/2017	Verizon	(74.88)
5930	04/11/2017	Verizon Wireless	(545.57)
5931	04/12/2017	Ferraioli, Wielkotz, Cerullo & Cuva, P.A.	(8,000.00)
ACH	05/02/2017	AFLAC	(192.48)
ACH	05/02/2017	New Jersey State Health Benefits Program	(11,592.23)
Total Checks cut since last meeting in April'2017			(27,606.37)