

**The Parking Authority of the Township of Bloomfield**  
**Approved Disbursements**  
**Meeting of May 2016**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Amount Paid</b>
ACH	4/5/2016	New Jersey State Health Benefits Program	(10,485.22)
5565	4/8/2016	Allied Network Technologies LLC	(491.94)
5566	4/8/2016	Command Center	(3,000.00)
5567	4/8/2016	Frankie's Finishline Carwash	(24.00)
5568	4/8/2016	GM CONSTRUCTION	(24,330.00)
5569	4/8/2016	JATS Cleaning Services, LLC	(445.00)
5570	4/8/2016	Morris County Elevator	(275.00)
5571	4/8/2016	Precision Technology Solutions	(13,803.00)
5572	4/8/2016	Take A Powder, Inc.	(185.00)
5573	4/8/2016	Verizon A/c # 854-438-316-0001-07	(151.01)
5574	4/8/2016	Verizon Wireless	(545.79)
5575	4/8/2016	Verizon	(84.83)
5576	4/8/2016	Staples Business Advantage	(119.14)
ACH	4/11/2016	Paychex, Inc.	(187.60)
5578	4/25/2016	Budget Print	(121.95)
5579	4/25/2016	FP Mailing Solutions	(135.00)
5580	4/25/2016	Parkmobile LLC	(1,846.95)
5581	4/25/2016	PSE&G	(134.12)
5582	4/25/2016	Staples Business Advantage	(205.92)
5583	4/25/2016	PSE&G	(295.63)
ACH	5/3/2016	AFLAC	(288.72)
ACH	5/3/2016	New Jersey State Health Benefits Program	(10,485.22)
<b>Total Checks cut since last meeting in April'2016</b>			<b>(67,641.04)</b>