

**The Parking Authority of the Township of Bloomfield  
Approved Disbursements  
Meeting of May 2015**

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Amount Paid</b>
ACH	04/10/2015	Paychex, Inc.	(174.70)
4992	04/21/2015	230 Broad St., L.L.C.	(26.09)
4977	04/21/2015	Allied Network Technologies LLC	(2,018.32)
4978	04/21/2015	Bergen Protective Systems	(38.00)
4979	04/21/2015	Budget Print	(18.14)
4980	04/21/2015	Comcast	(82.90)
4981	04/21/2015	JW Pierson	(1,086.30)
4982	04/21/2015	McManimon, Scotland, & Baumann, L.L.C.	(7,417.21)
4983	04/21/2015	Morris County Elevator	(294.25)
4984	04/21/2015	Parkmobile USA, Inc	(1,355.00)
4985	04/21/2015	Precision Technology Solutions	(6,208.36)
4986	04/21/2015	UPS	(29.05)
4987	04/21/2015	Verizon Wireless	(561.44)
4988	04/22/2015	Budget Print	(64.00)
4989	04/22/2015	FP Mailing Solutions	(135.00)
4990	04/22/2015	I.T.S.	(136.00)
4991	04/22/2015	NW Financial Group LLC	(191.25)
4996	04/22/2015	Staples Business Advantage	(611.09)
4993	04/22/2015	Staples Print Solutions	(2,778.73)
4994	04/22/2015	The Sign Post	(63.00)
4995	04/22/2015	WORKNGEAR	(286.14)
5003	04/24/2015	230 Broad St., L.L.C.	(1,942.00)
5004	04/24/2015	Avidesign	(48.00)
4997	04/24/2015	BRADLEY TIRE SERVICE INC	(161.94)
4998	04/24/2015	HD Supply Facility Maintainence	(400.00)
4999	04/24/2015	NW Financial Group LLC	(420.00)
5000	04/24/2015	PSE&G	(210.65)
5001	04/24/2015	Verizon	(265.42)
5002	04/24/2015	WORKNGEAR	(67.94)
ACH	04/30/2015	AFLAC	(111.00)
ACH	05/06/2015	New Jersey State Health Benefits Program	(6,222.56)
Total Checks cut since last meeting in April 2015			(33,424.48)