

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

Num	Date	Name	Amount Paid
ACH	05/11/2015	Paychex, Inc.	(197.40)
5005	05/12/2015	Allied Network Technologies LLC	(344.90)
5006	05/12/2015	Bergen Protective Systems	(38.00)
5007	05/12/2015	Edge Business Allianz, LLC	(5,000.00)
5008	05/12/2015	Morris County Elevator	(667.50)
5009	05/12/2015	Staples Business Advantage	(207.61)
5010	05/12/2015	Verizon	(266.58)
5011	05/13/2015	Gianella Narvaez.	(200.00)
5012	05/28/2015	AGT Battery	(432.10)
5013	05/28/2015	Budget Print	(180.00)
5014	05/28/2015	Comcast	(82.90)
5015	05/28/2015	Morris County Elevator	(275.00)
5016	05/28/2015	Parkmobile USA, Inc	(1,562.25)
5017	05/28/2015	ProActive Technology Solutions	(100.00)
5018	05/28/2015	Staples Business Advantage	(109.62)
5019	05/28/2015	Verizon Wireless	(561.81)
5020	05/28/2015	230 Broad St., L.L.C.	(1,942.00)
5021	05/28/2015	Avidesign	(32.00)
5022	05/28/2015	McManimon, Scotland, & Baumann, L.L.C.	(5,498.31)
5023	05/28/2015	PSE&G	(234.48)
ACH	05/28/2015	NJ Division of Pension and Benefits	(28,807.00)
5024	05/28/2015	WORKNGEAR	(237.07)
5025	05/28/2015	NJ Dept of Labor and Workforce Developmen	(3,091.00)
ACH	06/01/2015	AFLAC	(166.50)
Total Checks cut since last meeting in May 2015			(50,234.03)