

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

<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Amount Paid</b>
5692	9/13/2016	JATS Cleaning Services, LLC	500.00
5693	9/13/2016	Allied Network Technologies LLC	2,600.00
5694	9/13/2016	Precision Technology Solutions	800.00
5695	9/13/2016	Edge Business Allianz, LLC	3,800.00
5696	9/14/2016	Treasurer State of New Jersey	705.00
5697	9/14/2016	PSE&G CO	93.46
5698	9/14/2016	PSE&G CO	335.76
5699	9/21/2016	Bergen Protective Systems	38.57
5700	9/21/2016	Command Center	3,000.00
5701	9/21/2016	Drobach Equipment Rental Co	5,569.00
5702	9/21/2016	JATS Cleaning Services, LLC	435.00
5703	9/21/2016	McManimon, Scotland, & Baumann, L.L.C.	1,845.52
5704	9/21/2016	Morris County Elevator	275.00
5705	9/21/2016	NJ Advance Media	34.10
5706	9/21/2016	NJ State League of Municipalities	220.00
5707	9/21/2016	North Jersey Media Group	84.57
5708	9/21/2016	NW Financial Group LLC	2,801.25
ACH	9/10/2016	Paychex, Inc.	194.50
5709	9/21/2016	Staples Business Advantage	164.27
5710	9/21/2016	The Sign Post	3,535.00
5711	9/21/2016	Verizon	73.63
5712	9/21/2016	Verizon A/c # 854438316000107	151.01
5713	9/21/2016	Verizon Wireless	546.01
5714	9/21/2016	VIOLA BROTHERS INC	319.50
5715	9/21/2016	Worrall Community Newspapers, Inc.	21.84
5716	9/21/2016	PSE&G CO	1,830.26
5717	9/21/2016	PSE&G CO	309.84
ACH	9/30/2016	AFLAC	288.72
ACH	10/4/2016	New Jersey State Health Benefits Program	11,549.60
ACH	10/10/2016	Paychex, Inc.	194.50
Total Checks cut since last meeting in September'2016			42,315.91