

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

Num	Date	Name	Amount Paid
5104	09/14/2015	230 Broad St., L.L.C.	(1,942.00)
5105	09/14/2015	Allied Network Technologies LLC	(809.80)
5106	09/14/2015	Amano Mcgann Inc	(307.93)
5107	09/14/2015	Bergen Protective Systems	(38.00)
5108	09/14/2015	Comcast	(82.90)
5109	09/14/2015	HD Supply Facility Maintainence	(180.00)
5110	09/14/2015	McManimon, Scotland, & Baumann, L.L.C.	(5,464.23)
5111	09/14/2015	Morris County Elevator	(275.00)
5112	09/14/2015	NJ Dept of Labor and Workforce Developmen	(18.00)
5113	09/14/2015	Quality Auto Center	(79.21)
5114	09/14/2015	Staples Business Advantage	(186.21)
5115	09/14/2015	Staples Print Solutions	(2,668.23)
ACH	09/10/2015	Paychex, Inc.	(188.80)
5116	09/14/2015	The Sign Post	(25.00)
5117	09/28/2015	Aervoe Industries, Inc.	(429.11)
5118	09/28/2015	AGT Battery	(500.78)
5119	09/28/2015	PSE&G	5,866.59
5120	09/28/2015	Verizon Wireless	(430.41)
ACH	09/30/2015	AFLAC	(111.00)
ACH	09/30/2015	New Jersey State Health Benefits Program	(9,629.34)
5121	10/02/2015	FP Mailing Solutions	(255.72)
5122	10/02/2015	NJ Advance Media	(130.20)
5123	10/02/2015	Parkmobile USA, Inc	(1,246.05)
5124	10/02/2015	Staples Business Advantage	(498.22)
5125	10/02/2015	Worrall Community Newspapers, Inc.	(37.32)
5126	10/05/2015	230 Broad St., L.L.C.	(62.00)
5127	10/05/2015	Edge Business Allianz, LLC	(3,800.00)
5128	10/05/2015	WORKNGEAR	(268.18)
5129	10/05/2015	Allied Network Technologies LLC	(404.90)
Total Checks cut since last meeting in Sep 2015			(24,201.95)