

Parking Authority of the City of Trenton

Check Detail

November 2017

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
11/09/2017	Albert Garlatti Construction Co., Inc	Consulting fees	-2,204.70
11/09/2017	AT&T- Internet	Internet	-49.95
11/09/2017	Covad/Global Capacity	Internet for LC, Laf, Warren & Merch	-1,107.01
11/09/2017	Future Signs	Signs (Elks lot-all locations)	-2,904.00
11/09/2017	Kone Inc	Laf Elevator Contract	-996.19
11/09/2017	Mercadien PC	Audit Service	-8,000.00
11/09/2017	MIDJersey Chamber of Commerce	Membership fee	-430.00
11/09/2017	Perry Shaw, Commissioner	NJPI conference expense	-150.00
11/09/2017	Schanck Landscaping	Landscaping services Warren & Laf	-236.00
11/09/2017	Schindler Elevator Corp.	LC elevator contract	-2,908.29
11/09/2017	Staples Credit Plan	supplies	-426.45
11/09/2017	Terminix	Pest Control	-90.00
11/09/2017	Trenton Water Works	Water bills- all locations	-1,228.34
11/09/2017	Verizon 609-394-1429-340	Merchant phone	-55.98
11/09/2017	Verizon 609-656-7718-137 (L)	Lafayette phone	-77.91
11/09/2017	Verizon Wireless	Wireless phone	-377.81
11/09/2017	William A. Watson, Commissioner	NJPI conference expense	-150.00
		Total	-21,392.63