

Parking Authority of the City of Trenton

Check Detail

March 2018

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Paid Amount</u>
03/15/2018	Albert Garlatti Construction	Consulting fees	-1,718.60
03/15/2018	At & T	Long Distance	-452.18
03/15/2018	AT&T- Internet	Internet	-49.95
03/15/2018	Decotiis, FitzPatrick, Cole & Giblin, LL	Legal Fees	-3,085.97
03/15/2018	Exxon Card Services	Gasoline	-250.26
03/15/2018	GC Pivotal LLC	Internet for LC, Laf,Warren& Merc	-953.06
03/15/2018	Griffith Electric	Electrical supplies	-134.03
03/15/2018	Home Depot	Maintenance Supplies	-415.56
03/15/2018	Kone Inc	Laf Elevator Contract	-986.70
03/15/2018	Maffei Electric, LLC	Electrical repairs- Merchant St	-160.00
03/15/2018	Nexus Parking Systems	Consulting fee-January 2018	-2,811.25
03/15/2018	PSE&G 67 080 662 03 (LC)	Liberty Electric	-1,730.57
03/15/2018	PSE&G 62-214-219-05 (M)	Merchant electric	-386.64
03/15/2018	PSE&G 66 319 737 08 (Hanover)	Hanover Electric	-1,698.27
03/15/2018	PSE&G 67-004-845-02 Hanover	Warren electric	-1,651.05
03/15/2018	PSE&G 67-107-542-00 (Tenants)	B&F electric -Office Space	-282.36
03/15/2018	PSE&G 68-929025-02(L)	Lafayette electric	-2,928.59
03/15/2018	Richard N. Best Associates	Equip contracts Laf & Merchant	-40,230.00
03/15/2018	Schindler Elevator Corp.	LC elevator contract	-3,002.82
03/22/2018	Albert Garlatti Construction	Consulting fees	-978.60
03/22/2018	American Express	Expenses acct ending 6-21007	-613.44
03/22/2018	Copi Rite inc.	Copy charge	-25.61
03/22/2018	One Touch /Merchant # 152347	Merchant phone	-52.78
03/22/2018	One Touch/Lafayette # 152334	Lafayette phone	-391.94
03/22/2018	One Touch/Liberty # 152336	Liberty phone	-336.10
03/22/2018	One Touch/Warren # 151305	Warren phone	-324.80
03/22/2018	State of NJ Division of Revenue	B&F Underground Storage Tank Annual site remediation feeBill	-1,780.00
03/22/2018	Terminix	Pest Control	-90.00
03/22/2018	Verizon Wireless	Wireless phone	-258.56
		Total	-67,779.69