

**Parking Authority of the City of Trenton**  
**Bill Payment List**  
**March 2021**

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
03/04/2021	13574	American Express IT programs (aol, quickbooks, google, ect.)staff meeting, printer & misc expenses)	-874.27
03/04/2021	13575	At & T	-505.11
03/04/2021	13580	Exxon Card Services	-118.64
03/04/2021	13584	Home Depot	-262.22
03/04/2021	13587	Mercadien PC (audit)	-12,000.00
03/04/2021	13589	Otis Elevator Company	-1,053.04
03/04/2021	13590	PSE&G 67 080 662 03 (LC)	-1,538.30
03/04/2021	13591	PSE&G 62-214-219-05 (M)	-858.17
03/04/2021	13594	PSE&G 67-004-845-02 Hanover	-2,005.67
03/04/2021	13592	PSE&G 66 319 737 08 (Hanover)	-1,102.96
03/04/2021	13593	PSE&G 66-368-753-05 B&F	-530.55
03/04/2021	13595	PSE&G 67-107-542-00 (Tenants)	-386.64
03/04/2021	13596	Richard N. Best Associates	-595.00
03/04/2021	13599	The Times/ NJ Advance Media	-536.50
03/04/2021	13600	Trentonian	-461.00
03/04/2021	13602	Verizon 609-656-7718-137 (L)	-88.38
03/04/2021	13573	A C J & R Supply Company	-815.48
03/04/2021	13603	Verizon Wireless	-310.87
03/04/2021	13604	We Secure It, Inc. (Warren door repair)	-800.00
03/04/2021	13598	State of NJ-Depart. of Community Affffairs (Inspection fee)	-918.00
03/04/2021	13588	One Touch/Warren # 151305	-160.40
03/04/2021	13586	Maffei Electric, LLC	-410.00
03/04/2021	13581	Green State Lawn and Garden, LLC (Snow Removal)	-49,302.00
03/04/2021	13585	J.W. Kennedy, LLC (standpipe/fire extinguisher inspection)	-1,471.95
03/04/2021	13597	SERVPRO of Levittown/Newton/Yardley (LC Fire Balance)	-19,380.02
03/04/2021	13579	Comcast Business-Act#1085355	-196.22
03/04/2021	13578	Comcast Business-Act#1055028	-261.41
03/04/2021	13577	Comcast (Laf) acct#8499050891055010	-201.22
03/04/2021	13601	Verizon -609-393-1626	-50.07
03/04/2021	13576	Comcast #963273618 -All locations	-361.91
03/04/2021	13582	Harvin Mechanical, LLC (plumber)	-1,200.00
03/04/2021	13583	Hill Wallack, LLP	-4,247.50
03/24/2021	13605	American Express	-1,002.49
03/24/2021	13606	American Overhead Door and Dock	-351.75
03/24/2021	13608	At & T (long distance)	-505.11
03/24/2021	13609	AT&T (internet)	-49.95
03/24/2021	13610	Borden Perlman	-45,310.00
03/24/2021	13616	EMR Power Systems, LLC	-665.44
03/24/2021	13617	Exxon Card Services	-169.86
03/24/2021	13618	Federal Alarm Company	-4,045.00
03/24/2021	13620	Kone Inc	-1,089.33

03/24/2021	13621	Marshall Industrial Technologies (HVAC)	-868.34
03/24/2021	13625	Otis Elevator Company	-1,071.92
03/24/2021	13627	PSE&G 67 080 662 03 (LC)	-1,488.93
03/24/2021	13631	PSE&G 68-929025-02(L)	-1,854.67
03/24/2021	13628	PSE&G 62-214-219-05 (M)	-857.61
03/24/2021	13629	PSE&G 66-368-753-05 B&F	-463.81
03/24/2021	13630	PSE&G 67-107-542-00 (Tenants)	-392.86
03/24/2021	13632	Staples Credit Plan	-146.20
03/24/2021	13636	The Times/ NJ Advance Media	-141.52
03/24/2021	13637	Trenton Joe and Son (uniforms)	-136.00
03/24/2021	13638	Trenton Water Works	-2,208.31
03/24/2021	13639	Trentonian	-144.30
03/24/2021	13641	Xerographic Document Solutions, Inc.	-59.23
03/24/2021	13634	State of NJ-Depart. of Community Affairs	-516.00
03/24/2021	13623	One Touch/Liberty # 152336	-254.92
03/24/2021	13622	One Touch/Lafayette # 152334	-309.51
03/24/2021	13624	One Touch/Warren # 151305	-161.05
03/24/2021	13626	Polar Inc.	-35.00
03/24/2021	13633	State of New Jersey DCA/Bureau of Fire (Inspections)	-3,108.00
03/24/2021	13635	Terminix	-116.00
03/24/2021	13611	Carlin & Ward, P.C.	-4,629.74
03/24/2021	13619	KEJ Associates, LLC	-10,000.00
03/24/2021	13614	Comcast Business -Act# 1054989 Merchant St	-158.51
03/24/2021	13615	Comcast Business-Act#1085355	-196.22
03/24/2021	13642	Comcast Business-Act#1055028	-323.50
03/24/2021	13612	Comcast (Laf) acct#8499050891055010	-166.50
03/24/2021	13640	Verizon -609-393-1626	-50.07
<b>Total</b>			<b>-\$ 186,051.15</b>