

**Parking Authority of the City of Trenton**  
**Bill Payment List**  
**November 2022**

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
11/02/2022	14378	American Express(IT programs, DAWGS security-B&F,misc. expenses)	-9,639.40
11/02/2022	14380	Carlin, Ward, Ash & Heiart (Legal Fees)	-2,432.50
11/02/2022	14382	Comcast Internet (Laf) Ac#1055010	-302.06
11/02/2022	14229	Comcast Internet (Warren) Ac#1055028	-248.40
11/02/2022	14231	Comcast Phone-All Locations Ac#963273618	-17.05
11/02/2022	14233	EMR Power Systems, LLC (Liberty Commons Generator)	-125.00
11/02/2022	14271	Exxon Card Services	-200.60
11/02/2022	14317	Home Depot (maintenance supplies)	-185.10
11/02/2022	14319	Non-Profit Accounting Solutions, LLC	-2,500.00
11/02/2022	14321	Otis Elevator Company	-1,123.26
11/02/2022	14322	PSE&G 67 080 662 03 (LC)	-310.48
11/02/2022	14323	PSE&G 62-214-219-05 (M)	-437.97
11/02/2022	14324	PSE&G 66 319 737 08 (Hanover)	-406.98
11/02/2022	14325	PSE&G 67-004-845-02 Hanover	-648.49
11/02/2022	14326	PSE&G 67-107-542-00 (Tenants)	-226.08
11/02/2022	14327	PSE&G 68-929025-02(L)	-345.48
11/02/2022	14328	PSE&G 75-782-509-06 (24 E. Hanover)	-4,204.74
11/02/2022	14329	Terminix	-123.00
11/02/2022	14330	Verizon -609-393-1626	-49.35
11/02/2022	14331	Verizon Wireless	-317.81
11/02/2022	14332	Xerographic Document Solutions, Inc. (copy charge)	-65.00
11/02/2022	14383	Comcast Internet (Liberty) Ac#1085355	-274.22
11/14/2022	14333	Lindi Ashton, Commissioner (NJLM Conference expense check)	-150.00
11/14/2022	14334	Phillip Jackson, Operation Supervisor(NJLM Conference expense check)	-150.00
		<b>Total</b>	<b>-\$ 24,482.97</b>