

**Parking Authority of the City of Trenton
Bill Payment List
June 1-12, 2021**

Date	Num	Vendor	Amount
06/07/2021	13700	American Express (Aol, IPower, Google, B&F Fencing, signage, LC exit lane mirrors, staff meeting)	-1,449.27
06/07/2021	13728	Exxon Card Services	-135.28
06/07/2021	13730	Home Depot	-74.91
06/07/2021	13731	Marshall Industrial Technologies	-1,732.00
06/07/2021	13732	McManimon, Scotland and Baumann, LLC	-4,988.00
06/07/2021	13734	Otis Elevator Company	-1,087.58
06/07/2021	13736	PSE&G 67 080 662 03 (LC)	-961.14
06/07/2021	13737	PSE&G 62-214-219-05 (M)	-161.52
06/07/2021	13742	PSE&G 68-929025-02(L)	-3,397.34
06/07/2021	13740	PSE&G 67-004-845-02 Hanover	-940.40
06/07/2021	13738	PSE&G 66 319 737 08 (Hanover)	-936.03
06/07/2021	13739	PSE&G 66-368-753-05 B&F	-390.11
06/07/2021	13741	PSE&G 67-107-542-00 (Tenants)	-402.14
06/07/2021	13747	Verizon 609-656-7718-137 (L)	-59.14
06/07/2021	13697	A C J & R Supply Company (Maintenance supplies)	-882.28
06/07/2021	13748	Verizon Wireless	-269.27
06/07/2021	13749	We Secure It, Inc.(Laf door repair)	-223.00
06/07/2021	13727	E&P Resource Gruop, LLC(Installation of B&F fencing)	-1,600.00
06/07/2021	13744	State of New Jersey DCA/Bureau of Fire(Reg fee)	-974.00
06/07/2021	13743	Schanck Landscaping	-236.00
06/07/2021	13735	Perry Shaw, Commissioner(Rug cleaning-AX did not work)	-375.00
06/07/2021	13698	Albert Garlatti Construction Co., Inc	-3,588.75
06/07/2021	13699	American Bankers Insurance Company(Flood Insurance)	-1,028.00
06/07/2021	13745	Terminix	-232.00
06/07/2021	13701	Carlin & Ward, P.C.	-2,135.00
06/07/2021	13733	Non-Profit Accounting Solutions, LLC	-1,225.00
06/07/2021	13725	Comcast Internet (Liberty) Ac#1085355	-196.37
06/07/2021	13724	Comcast Internet (Laf) Ac#1055010	-201.37
06/07/2021	13746	Verizon -609-393-1626	-45.36

06/07/2021	13726	Comcast Phone-All Locations Ac#963273618	-345.67
06/07/2021	13729	Hill Wallack, LLP (Special Counsel)	<u>-3,377.50</u>
		Total	-\$ 33,649.43