

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

Date	Num	Vendor	Amount
05/14/2021	13683	American Overhead Door and Dock	-341.47
05/14/2021	13684	Borden Perlman	-3,387.00
05/14/2021	13692	Kone Inc	-1,089.33
05/14/2021	13693	McManimon, Scotland and Baumann, LLC	-1,588.00
05/14/2021	13699	PSE&G 67-004-845-02 Hanover	-2,175.85
05/14/2021	13698	PSE&G 66 319 737 08 (Hanover)	-1,423.05
05/14/2021	13700	Staples Credit Plan	-140.01
05/14/2021	13702	The Times/ NJ Advance Media	-55.68
05/14/2021	13703	Verizon Wireless	-305.93
05/14/2021	13689	GC Pivotal LLC	-855.77
05/14/2021	13704	Xerographic Document Solutions, Inc.	-44.96
05/14/2021	13697	One Touch/Liberty # 152336	-11.42
05/14/2021	13696	One Touch/Lafayette # 152334	-9.18
05/14/2021	13701	Terminix	-116.00
05/14/2021	13685	Carlin & Ward, P.C.	-2,879.61
05/14/2021	13695	Non-Profit Accounting Solutions, LLC	-1,225.00
05/14/2021	13686	Comcast Internet (Merchant) Ac#1054989	-327.12
05/14/2021	13687	Comcast Internet (Warren) Ac#1055028	-216.89
05/14/2021	13688	Comcast Phone-All Locations Ac#963273618	-345.67
05/14/2021	13690	Hill Wallack, LLP	-3,092.91
05/14/2021	13694	Mr. B Fence	-700.00
05/17/2021	13683	KEJ Associates, LLC	-10,416.66
			-\$ 30,747.51