

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

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
02/18/2022	14036	A C J & R Supply Company	-479.70
02/18/2022	14037	Albert Garlatti Construction Co., Inc	-1,463.75
02/18/2022	14039	Carlin, Ward, Ash & Heiart	-2,432.50
02/18/2022	14040	Comcast Internet (Laf) Ac#1055010	-248.02
02/18/2022	14041	Comcast Internet (Liberty) Ac#1085355	-207.16
02/18/2022	14042	Comcast Internet (Merchant) Ac#1054989	-159.53
02/18/2022	14044	Ewing Glass Company	-598.00
02/18/2022	14045	Exxon Card Services	-115.40
02/18/2022	14046	Home Depot	-209.41
02/18/2022	14047	J.W. Kennedy, LLC	-82.50
02/18/2022	14048	KEJ Associates, LLC	-10,416.66
02/18/2022	14049	Kone Inc	-1,024.50
02/18/2022	14050	Marshall Industrial Technologies	-2,201.91
02/18/2022	14051	McManimon, Scotland and Baumann, LLC	-494.50
02/18/2022	14052	Non-Profit Accounting Solutions, LLC	-1,250.00
02/18/2022	14053	Otis Elevator Company	-1,087.58
02/18/2022	14039	PSE&G 67 080 662 03 (LC)	0.00
02/18/2022	14055	PSE&G 62-214-219-05 (M)	-3,180.10
02/18/2022	14056	PSE&G 66 319 737 08 (Hanover)	-1,461.14
02/18/2022	14057	PSE&G 66-368-753-05 B&F	-152.05
02/18/2022	14058	PSE&G 67-004-845-02 Hanover	-3,176.97
02/18/2022	14059	PSE&G 67-107-542-00 (Tenants)	-272.06
02/18/2022	14060	PSE&G 68-929025-02(L)	-2,247.60
02/18/2022	14061	PSE&G 75-782-509-06 (24 E. Hanover)	-52.81
02/18/2022	14062	Richard N. Best Associates	-30,834.00
02/18/2022	14063	Schindler Elevator Corp.	-3,231.81
02/18/2022	14064	Staples Credit Plan	-746.01
02/18/2022	14065	State of New Jersey DCA/Bureau of Fire	-974.00
02/18/2022	14066	Terminix	-123.00
02/18/2022	14067	THA Consulting, Inc.	-2,200.00
02/18/2022	14068	The Times/ NJ Advance Media	-3.48
02/18/2022	14069	Trenton Joe and Son	-424.00
02/18/2022	14070	Trentonian	-4.55
02/18/2022	14071	Verizon -609-393-1626	-44.94
02/18/2022	14072	Verizon Wireless	-310.34
02/18/2022	14073	We Secure It, Inc.	-168.00
02/18/2022	14074	Xerographic Document Solutions, Inc.	-109.23
02/18/2022	14021	American Express	-1,779.81
02/18/2022	14022	Comcast Internet (Warren) Ac#1055028	-217.58
02/18/2022	14023	PSE&G 67 080 662 03 (LC)	-3,536.66
			<b>-\$ 77,721.26</b>