

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

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
03/01/2022	14083	Maplebirch Developers LLC.	-1,660.00
03/01/2022	14077	A C J & R Supply Company	-150.00
03/01/2022	14078	Comcast Internet (Liberty) Ac#1085355	-197.16
03/01/2022	14081	Home Depot	-174.96
03/01/2022	14082	J.W. Kennedy, LLC	-350.00
03/01/2022	14084	Non-Profit Accounting Solutions, LLC	-1,250.00
03/01/2022	14085	Otis Elevator Company	-1,087.58
03/01/2022	14092	PSE&G 68-929025-02(L)	-2,758.50
03/01/2022	14086	PSE&G 67 080 662 03 (LC)	-3,942.94
03/01/2022	14087	PSE&G 62-214-219-05 (M)	-528.48
03/01/2022	14088	PSE&G 66 319 737 08 (Hanover)	-2,711.86
03/01/2022	14089	PSE&G 66-368-753-05 B&F	-152.33
03/01/2022	14090	PSE&G 67-004-845-02 Hanover	-2,911.83
03/01/2022	14091	PSE&G 67-107-542-00 (Tenants)	-214.49
03/01/2022	14093	PSE&G 75-782-509-06 (24 E. Hanover)	-52.86
03/01/2022	14094	Richard N. Best Associates	-227.50
03/01/2022	14095	Terminix	-123.00
03/01/2022	14096	Verizon -609-393-1626	-49.21
03/01/2022	14097	Xerographic Document Solutions, Inc.	-53.61
03/01/2022	14025	Exxon Card Services	-285.47
03/01/2022	14024	Comcast Phone-All Locations Ac#963273618	-376.15
03/16/2022	14112	American Express	-3,178.03
03/16/2022	14113	Carlin, Ward, Ash & Heiart	-2,257.50
03/16/2022	14114	Comcast Internet (Warren) Ac#1055028	-217.53
03/16/2022	14115	Kone Inc	-5,462.13
03/16/2022	14116	Richard N. Best Associates	-45,396.34
03/16/2022	14117	Southland Printing Co	-1,188.89
03/16/2022	14118	Staples Credit Plan	-439.96
03/16/2022	14119	State of New Jersey DCA/Bureau of Fire	-974.00
03/16/2022	14120	Trentonian	-15.40
03/16/2022	14121	Verizon Wireless	-277.01
03/16/2022	14111	Albert Garlatti Construction Co., Inc	-2,273.60
03/16/2022	14122	Xerographic Document Solutions, Inc.	-11.16
03/30/2022	14105	KEJ Associates, LLC	-10,416.66
			<b>-\$ 91,366.14</b>