

Parking Authority of the City of Trenton
Bill Payment List
May 2022

Date	Num	Vendor	Amount
05/03/2022	14159	Carlin, Ward, Ash & Heiart- Legal Fees	-2,310.50
05/03/2022	14160	Comcast Internet (Laf) Ac#1055010	-242.91
05/03/2022	14161	Comcast Internet (Liberty) Ac#1085355	-197.10
05/03/2022	14191	Comcast Internet (Merchant) Ac#1054989	-169.48
05/03/2022	14163	Comcast Phone-All Locations Ac#963273618	-361.57
05/03/2022	14164	Exxon Card Services -Gas	-342.26
		Green State Lawn and Garden, LLC- Snow Removal from Jan. 2022 being held until damage to Broad St entrance gate was repaired and billed.	
5/3/2022	14165	Snow removal company damaged this during plowing.	-17,688.72
05/03/2022	14166	Home Depot -Maintenance supplies	-52.23
05/03/2022	14167	Mapleburch Developers LLC - Broad St.gate damaged by snow removal company and deducted from Green State invoices	-1,232.95
05/03/2022	14468	Marshall Industrial Technologies- AC replacement in Warren St. booth, Sophea's Nails AC repair	-1,076.10
05/03/2022	14169	Non-Profit Accounting Solutions -Bookkeeping Services	-1,250.00
05/03/2022	14170	Otis Elevator Company -Elevator Contract	-3,150.76
05/03/2022	14171	Polar Inc. - Spring Water	-93.45
05/03/2022	14172	PSE&G 62-214-219-05 (M)	-708.64
05/03/2022	14173	PSE&G 66-368-753-05 B&F	-1,030.99
05/03/2022	14176	PSE&G 68-929025-02(L)	-2,067.74
05/03/2022	14175	PSE&G 67-107-542-00 (Tenants)	-323.65
05/03/2022	14174	PSE&G 67-004-845-02 Hanover	-2,020.83
05/03/2022	14177	PSE&G 75-782-509-06 (24 E. Hanover)	-53.37
05/03/2022	14178	Schindler Elevator Corp. -Liberty Commons elevator contract-Quarterly State of NJ-Depart. of Community Affairs- Warren St. elevator	-3,231.81
05/03/2022	14179	registration fee	-571.00
05/03/2022	14180	Xerographic Document Solutions, Inc.- Copy charge	-64.85
05/03/2022	14027	PSE&G 66 319 737 08 (Hanover)	-112.84
05/05/2022	14028	Donald M. Doherty, Esq.-Legal Fees for OPRA settlement	-1,154.86
05/05/2022	14029	Verizon Wireless	-421.64
			-\$ 39,930.25