

Parking Authority of the City of Trenton
Bill Payment List
March 2025

Date	Num	Vendor	Amount
03/13/2025	15329	Green State Lawn and Garden, LLC(snow removal)	-25,530.00
03/13/2025	15330	PSE&G 67 080 662 03 (LC)	-2,166.58
03/13/2025	15331	PSE&G 68-929025-02(L)	-1,988.03
03/13/2025	15332	PSE&G 75-782-509-06 (24 E. Hanover)	-53.24
03/13/2025	15333	Comcast Internet (Laf) Ac#1055010	-356.00
03/13/2025	15334	Comcast Internet (Liberty) Ac#1085355	-319.33
03/13/2025	15335	Comcast Internet (Warren) Ac#1055028	-338.42
03/13/2025	15336	PSE&G 67-107-542-00 (Tenants)	-494.46
03/13/2025	15337	THA Consulting, Inc.	-2,600.00
03/13/2025	15338	Non-Profit Accounting Solutions, LLC	-1,475.00
03/13/2025	15339	Staples Credit Plan	-572.50
03/13/2025	15340	Otis Elevator Company	-846.11
03/13/2025	15341	A C J & R Supply Company (maintenance supplies)	-312.50
03/13/2025	15342	American Express -Feb & March(IT programs, DAWGS security systems, Verizon wireless, misc. supplies)	-7,372.68
03/13/2025	15343	Armin Beal Plumbing Repairs(Warren plumbing repair)	-3,980.00
03/13/2025	15344	Carlin, Ward, Ash & Heiart (legal services)	-1,295.00
03/13/2025	15345	Comcast Phone-All Locations Ac#963273618	-670.30
03/13/2025	15346	Home Depot (maintenance supplies/shelving)	-619.80
03/13/2025	15347	Kone Inc	-12,338.28
03/13/2025	15348	Polar Spring Water	-95.30
03/13/2025	15349	PSE&G 66-368-753-05 B&F	-363.24
03/13/2025	15350	PSE&G 67-004-845-02 Hanover	-1,673.00
03/13/2025	15351	Richard Best Assoc/Integrated Tech Systems(Laf Contract)	-37,089.00
03/13/2025	15352	Verizon -609-393-1626	-73.75
03/13/2025	15353	Verizon Wireless	-176.87
03/13/2025	15354	Exxon Card Services	-48.80
03/13/2025	15355	Teel Computer Services (IT Services)	-1,500.00
03/13/2025	15356	PSE&G 66 319 737 08 (Hanover)	-2,696.66
			-\$ 107,044.85