

**Parking Authority of the City of Trenton  
Check Detail  
June 2018**

<b>Date</b>	<b>Transaction Type</b>	<b>Name</b>	<b>Amount</b>
06/25/2018	Bill Payment (Check)	Albert Garlatti Construction Co., Inc	-1,834.70
06/25/2018	Bill Payment (Check)	American Express	-3,190.25
06/27/2018	Bill Payment (Check)	American Overhead Door and Dock	-999.42
06/27/2018	Bill Payment (Check)	Assa Abloy (Besam)	-1,102.50
06/27/2018	Bill Payment (Check)	At & T	-451.63
06/27/2018	Bill Payment (Check)	AT&T- Internet	-49.95
06/27/2018	Bill Payment (Check)	Decotiis, FitzPatrick, Cole & Giblin, LLP	-3,062.24
06/27/2018	Bill Payment (Check)	GC Pivotal LLC	-957.01
06/27/2018	Bill Payment (Check)	Kone Inc	-1,669.61
06/27/2018	Bill Payment (Check)	Marshall Industrial Technologies	-1,300.00
06/27/2018	Bill Payment (Check)	One Touch /Merchant # 152347	-53.58
06/27/2018	Bill Payment (Check)	Staples Credit Plan	-136.74
06/27/2018	Bill Payment (Check)	State of New Jersey DCA/Bureau of Fire	-974.00
06/27/2018	Bill Payment (Check)	Terminix	-90.00
06/27/2018	Bill Payment (Check)	UGI Energy Service, LLC/Merchant 2005982	-2.60
06/27/2018	Bill Payment (Check)	Verizon 609-656-7718-137 (L)	-82.57
06/27/2018	Bill Payment (Check)	Verizon Warren Fax 393-2032	-33.20
06/27/2018	Bill Payment (Check)	Verizon Wireless	-255.47
06/27/2018	Bill Payment (Check)	Verizon201 Z02-6211-059	-246.81
06/27/2018	Bill Payment (Check)	Verizon609-394-1429-340 35Y	-56.73
06/27/2018	Bill Payment (Check)	Copi Rite inc.	-111.03

06/27/2018	Bill Payment (Check)	Griffith Electric	-356.97
06/28/2018	Bill Payment (Check)	Exxon Card Services	-639.88
06/28/2018	Bill Payment (Check)	Nexus Parking Systems	-4,048.56
06/28/2018	Bill Payment (Check)	Rahl & Associates PC	-1,025.00
06/28/2018	Bill Payment (Check)	Stephanie Riehl	-638.96
06/28/2018	Bill Payment (Check)	All Clean Building Services, Inc.	-41.30
06/28/2018	Bill Payment (Check)	One Touch/Lafayette # 152334	-451.66
06/28/2018	Bill Payment (Check)	One Touch/Liberty # 152336	-331.61
06/28/2018	Bill Payment (Check)	One Touch/Warren # 151305	-326.14
06/28/2018	Bill Payment (Check)	Otis Elevator Company	-987.14
06/28/2018	Bill Payment (Check)	Polar Inc.	-35.00
06/28/2018	Bill Payment (Check)	PSE&G 62-214-219-05 (M)	-365.85
06/28/2018	Bill Payment (Check)	PSE&G 68-929025-02(L)	-2,390.99
06/28/2018	Bill Payment (Check)	PSE&G 67 080 662 03 (LC)	-1,639.20
06/28/2018	Bill Payment (Check)	PSE&G 67-107-542-00 (Tenants)	-410.45
06/28/2018	Bill Payment (Check)	PSE&G 66 319 737 08 (Hanover)	-2,526.43
06/28/2018	Bill Payment (Check)	Schindler Elevator Corp.	-658.00
		<b>Total</b>	<hr/> <b>-33,533.18</b>