

**Parking Authority of the City of Trenton**  
**Bill Payment List**  
June 2019

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
06/01/2019	12598	A C J & R Supply Company	-1,345.78
06/01/2019	12599	One Touch/Liberty # 152336	-379.55
06/18/2019	12602	AT&T	-49.95
06/18/2019	12600	American Express	-1,649.45
06/18/2019	12601	American Overhead Door and Dock	-367.50
06/18/2019	12603	Exxon Card Services	-315.08
06/18/2019	12604	GC Pivotal LLC	-1,168.73
06/18/2019	12605	Kone Inc	-1,019.06
06/18/2019	12606	Maffei Electric, LLC	-600.00
06/18/2019	12607	One Touch /Merchant # 152347	-2.87
06/18/2019	12608	One Touch/Lafayette # 152334	-425.31
06/18/2019	12609	One Touch/Warren # 151305	-348.41
06/18/2019	12610	Schanck Landscaping	-236.00
06/18/2019	12611	Staples Credit Plan	-355.11
06/18/2019	12612	Terminix	-94.00
06/18/2019	12613	Trentonian	-460.60
06/18/2019	12614	Verizon Wireless	-532.08
06/27/2019	12615	Travelers	-378.00
06/27/2019	12616	Otis Elevator Company	-32.43
06/27/2019	12618	At & T	-470.28
06/27/2019	12617	Assa Abloy (Besam)	-1,157.63
06/27/2019	12619	Carlin & Ward, P.C.	-3,640.00
06/27/2019	12620	Griffith Electric	-67.41
06/27/2019	12621	Home Depot	-29.65
06/27/2019	12622	Marshall Industrial Technologies	-259.10
06/27/2019	12623	One Touch/Warren # 151305	-365.11
06/27/2019	12624	Pam Hayes	-4.00
06/27/2019	12625	Polar Inc.	-43.00
06/27/2019	12626	PSE&G 67 080 662 03 (LC)	-1,697.32
06/27/2019	12627	PSE&G 62-214-219-05 (M)	-364.22
06/27/2019	12628	PSE&G 66 319 737 08 (Hanover)	-1,295.81
06/27/2019	12629	PSE&G 67-004-845-02 Hanover	-835.87
06/27/2019	12630	PSE&G 68-929025-02(L)	-2,368.88
06/27/2019	12631	Rahl & Associates PC	-1,250.00
06/27/2019	12632	Rudy Kiefer	-7.00
06/27/2019	12633	Teresa Heyes	-4.00
06/27/2019	12634	Trenton Water Works	-1,124.33
06/27/2019	12635	Verizon 450 717 328 0001 40 (W)	-623.00
06/27/2019	12636	Verizon 609-394-1429-340	-108.83
06/27/2019	12637	Verizon 609-656-7718-137 (L)	-153.58
06/27/2019	12638	Verizon Warren Fax 393-2032	-34.50
06/27/2019	12639	Xerographic Document Solutions, Inc.	-59.41
			<b>-\$ 25,722.84</b>

