

Parking Authority of the City of Trenton

BILL PAYMENT LIST

November 2018

DATE	NUM	VENDOR	AMOUNT
Cash - Unrestricted			
1010 Wachovia - Parking Revenue			
11/08/2018	12315	Anne LaBate, Commissioner	-50.00
11/08/2018	12316	Borden Perlman	-98.00
11/08/2018	12317	GC Pivotal LLC	-1,147.57
11/08/2018	12318	Griffith Electric	-59.52
11/08/2018	12319	Kone Inc	-437.05
11/08/2018	12320	Maffei Electric, LLC	-160.00
11/08/2018	12321	Marshall Industrial Technologies	-239.91
11/08/2018	12322	NJ State League of Municipalities (NJLM)	-65.00
11/08/2018	12323	Polar Inc.	-30.00
11/08/2018	12324	Schanck Landscaping	-236.00
11/08/2018	12326	US Bank	-18,852.50
11/08/2018	12327	Verizon 609-394-1429-340	-57.40
11/08/2018	12328	Verizon 609-656-7718-137 (L)	-78.68
11/08/2018	12329	Verizon Wireless	-334.95
Total for 1010 Wachovia - Parking Revenue			\$ -21,846.58
Total for Cash - Unrestricted			\$ -21,846.58
Not Specified			\$0.00