

**Parking Authority of the City of Trenton**  
**Bill Payment List**  
**December 2021**

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
12/13/2021	13968	Carlin & Ward, P.C.	-1,277.54
12/13/2021	13969	CBIZ Borden Perlman (quarterly Insurmax installment)	-46,442.00
12/13/2021	13970	Comcast Internet (Laf) Ac#1055010	-213.16
12/13/2021	13971	Comcast Internet (Liberty) Ac#1085355	-195.47
12/13/2021	13972	Comcast Internet (Warren) Ac#1055028	-215.79
12/13/2021	13973	Continental Fire & Safety (Annual extinguisher inspection)	-256.00
12/13/2021	13974	Griffith Electric (electrical supplies)	-589.96
12/13/2021	13975	Hill Wallack, LLP	-122.50
12/13/2021	13976	Home Depot (maintenance supplies)	-50.37
12/13/2021	13977	KEJ Associates, LLC	-10,416.66
12/13/2021	13978	Kone Inc	-1,024.50
12/13/2021	13979	Marshall Industrial Technologies(Laf heater replacement booth & office,Warren heater ignition failed)	-2,276.00
12/13/2021	13980	Non-Profit Accounting Solutions, LLC	-1,225.00
12/13/2021	13981	Otis Elevator Company	-1,087.58
12/13/2021	13982	Perry Shaw, Interim Executive Director(reimburse for travel expenses for NJ League Conference)	-467.60
12/13/2021	13983	Polar Inc.	-11.00
12/13/2021	13984	PSE&G 67 080 662 03 (LC)	-332.59
12/13/2021	13985	PSE&G 66 319 737 08 (Hanover)	-439.83
12/13/2021	13986	PSE&G 67-004-845-02 Hanover	-736.55
12/13/2021	13987	PSE&G 68-929025-02(L)	-374.09
12/13/2021	13988	Richard N. Best Associates (replace broken gate arm at Laf)	-497.00
12/13/2021	13989	Schindler Elevator Corp.(remaining balance for elevator brakes and quarterly contract)	-11,806.81
12/13/2021	13990	Staples Credit Plan	-215.74
12/13/2021	13991	Susan Halfman (reimbursement for Liberty Commons parking)	-15.00
12/13/2021	13992	Terminix	-123.00
12/13/2021	13993	The Times/ NJ Advance Media	-295.80
12/13/2021	13994	Trentonian	-332.50
12/13/2021	13995	Verizon -609-393-1626	-44.94
12/13/2021	13996	Verizon Wireless	-271.85
12/13/2021	13997	We Secure It, Inc. (Lock repair at Warren )	-384.00
12/13/2021	13998	Xerographic Document Solutions, Inc.(copier contract and copy charges)	-485.39
12/13/2021	13999	Yardville Supply Co (Calcium Chloride)	-1,100.37
			<b>-\$ 83,326.59</b>