

**Parking Authority of the City of Trenton**  
**Bill Payment List**  
July 2023

<b>Date</b>	<b>Num</b>	<b>Vendor</b>	<b>Amount</b>
07/18/2023	14636	American Express (IT Programs, Gas, Uniform pants, parking ticket)	-674.39
07/18/2023	14637	Carlin, Ward, Ash & Heiart (Legal Services )	-1,872.33
07/18/2023	14638	CBIZ Borden Perlman (Insurance)	-17,194.45
07/18/2023	14639	Comcast Internet (Laf) Ac#1055010	-269.50
07/18/2023	14640	Comcast Internet (Liberty) Ac#1085355	-290.29
07/18/2023	14641	Comcast Internet (Merchant) Ac#1054989	-228.57
07/18/2023	14642	Comcast Internet (Warren) Ac#1055028	-264.66
07/18/2023	14643	Comcast Phone-All Locations Ac#963273618	-421.20
07/18/2023	14644	Ewing Glass Company (Liberty Commons door glass from vandalism)	-895.00
07/18/2023	14645	Exxon Card Services (Gas)	-340.93
07/18/2023	14646	Kone Inc (Lafayette Elevator)	-1,101.46
07/18/2023	14647	Marshall Industrial Technologies (HVAC Service Contract)	-2,806.90
07/18/2023	14648	Nassau Capital Advisors, LLC (Asset Activation Grant Consulting )	-7,500.00
07/18/2023	14650	Phoenix Advisor's, LLC	-1,500.00
07/18/2023	14651	PSE&G 67 080 662 03 (LC)	-1,265.63
07/18/2023	14652	PSE&G 62-214-219-05 (M)	-133.14
07/18/2023	14653	PSE&G 66 319 737 08 (Hanover)	-717.91
07/18/2023	14654	PSE&G 66-368-753-05 B&F	-158.81
07/18/2023	14655	PSE&G 67-004-845-02 Hanover	-992.80
07/18/2023	14656	PSE&G 67-107-542-00 (Tenants)	-802.13
07/18/2023	14657	PSE&G 68-929025-02(L)	-1,435.68
07/18/2023	14658	PSE&G 75-782-509-06 (24 E. Hanover)	-72.69
07/18/2023	14659	Schanck Landscaping (Landscape Services)	-236.00
07/18/2023	14660	Selective Insurance (Liberty Commons Flood Insurance)	-2,206.00
07/18/2023	14661	State of NJ -Department of Community Affairs (Inspection fee)	-974.00
07/18/2023	14662	Terminix	-136.92
07/18/2023	14664	Verizon -609-393-1626	-55.49
07/18/2023	14665	Verizon Wireless	-279.17
07/18/2023	14666	Xerographic Document Solutions, Inc. (Copy Charge)	-37.24
07/18/2023	14649	Non-Profit Accounting Solutions, LLC	-1,250.00
07/18/2023	14663	THA Consulting, Inc. (Engineering Services)	-6,200.00
07/20/2023	14454	Farewell Architects, LLC ( Asset Activation Grant Consulting )	-2,500.00
07/20/2023	14452	NJ Future, Inc. ( Asset Activation Grant Consulting )	-5,610.00
			<b>-\$ 60,423.29</b>