

Parking Authority of the City of Trenton
Bill Payment List
May 2025

Date	Num	Vendor	Amount
05/09/2025	15313	THA Consulting, Inc. (2 months B&F inspections)	-5,200.00
05/13/2025	15316	Non-Profit Accounting Solutions, LLC	-1,475.00
05/13/2025	15314	Verizon -609-393-1626	-148.03
05/13/2025	15376	Comcast Phone-All Locations Ac#708889355	-635.08
05/13/2025	15377	Xerographic Document Solutions, Inc.	-18.98
05/13/2025	15378	EMR Power Systems, LLC (LC generator service)	-534.61
05/13/2025	15379	Carlin, Ward, Ash & Heiart (Legal Services)	-647.50
05/13/2025	15380	The Times/ NJ Advance Media (Ad Audit synopsis)	-143.52
05/13/2025	15381	Exxon Card Services	-50.00
05/13/2025	15382	Federal Alarm Company (Burglar alarm replacement at Laf))	-629.00
05/13/2025	15383	Otis Elevator Company	-874.21
05/13/2025	15384	PSE&G 75-782-509-06 (24 E. Hanover)	-52.46
05/13/2025	15385	Home Depot (maintenance supplies)	-149.30
05/13/2025	15390	J.W. Kennedy, LLC (annual fire extig inspection -Warren)	-607.38
05/13/2025	15391	Schindler Elevator Corp.	-3,616.20
05/13/2025	15392	Trenton Water Works -All locations	-1,545.34
05/13/2025	15393	Trentonian (Ad Audit synopsis)	-113.80
05/13/2025	15394	State of NJ-Depart. of Community Affairs (Registration fee)	-571.00
05/13/2025	15395	Kone Elevator Inc	-1,209.14
05/13/2025	15396	Staples Credit Plan	-185.61
05/13/2025	15397	PSE&G 67 080 662 03 (LC)	-1,846.67
05/13/2025	15398	PSE&G 68-929025-02(L)	-1,961.16
05/13/2025	15399	Verizon Wireless	-147.86
05/13/2025	15400	Comcast Internet (Liberty) Ac#1085355	-384.56
05/13/2025	15401	PSE&G 67-004-845-02 Hanover	-2,093.28
05/13/2025	15402	PSE&G 66 319 737 08 (Hanover)	-1,810.59
05/13/2025	15403	PSE&G 66-368-753-05 B&F	-365.61
05/13/2025	15404	PSE&G 67-107-542-00 (Tenants)	-525.67
05/13/2025	15405	Schanck Landscaping (Laf & Warren Landscaping)	-1,681.00
05/13/2025	15406	Polar Spring Water Inc.	-39.70
05/13/2025	15407	Comcast Internet (Warren) Ac#1055028	-362.60
05/13/2025	15408	3VG -Wil Conway (Owner's rep-March & April)	-9,792.50
05/13/2025	15409	Comcast Internet (Laf) Ac#1055010	-368.46
			-\$ 39,785.82