## Phillipsburg Housing Authority Vendor Payments > \$17,500 FY 2018

Carmens Corp Inc Total	\$18,305.00
Orlando Diefenderfer Electrical Total	\$19,560.88
Verizon Total	\$19,611.52
Union Fuel Company Total	\$19,659.00
LMTD, LLC Total	\$24,850.00
A1 Survelliance Systems LLC. Total	\$27,522.00
Sunshine Tree & Landscape Total	\$27,662.50
Delta Dental Total	\$29,446.56
HD Supply Total	\$29,687.85
Accses New Jersey, Inc. Total	\$31,460.42
Management Computer Services Total	\$32,478.73
Johnson Controls Fire Protection Total	\$32,937.32
General Supply Total	\$33,669.12
Katchen, William Total	\$36,000.00
MPA Total	\$43,536.74
Consolidated Steel & Aluminum Total	\$44,421.25
Home Depot Credit Services Total	\$49,055.46
John J Caleca, III Total	\$77,990.61
Magic Touch Construction Total	\$99,502.98
Elizabethtown Gas Total	\$113,497.44
Phillipsburg Sewer Utility Total	\$138,168.60
Weatherproofing Technologies, Inc Total	\$153,662.60
Town of Phillipsburg Total	\$154,781.42
Woodruff Energy Total	\$159,147.46
Aqua New Jersey Total	\$231,762.86
New Jersey Public Housing Total	\$252,273.00
Current Elevator Technology Total	\$252,858.00
Jersey Central Power & Light Co Total	\$473,642.77
Phillipsburg Housing Authority Total	\$2,000,000.00