

**Phillipsburg Housing Authority
Vendors in Excess of \$17,500.00
FYE 6/2022**

S.A. Comunale Co., Inc	\$17,740.00
E & G Exterminators, Inc.	\$18,605.00
Current Elevator Technology	\$19,523.00
LMTD, LLC	\$22,100.00
Verizon	\$22,628.35
Office Concepts Group, Inc	\$23,285.58
Delta Dental	\$23,934.14
The Durnin Corporation	\$28,185.00
Guardian Power Cleaning, Inc Total	\$29,135.00
QBE Specialty Insurance Company	\$30,000.00
HD Supply	\$31,670.98
Accountemps	\$32,370.52
Home Depot Credit Services	\$32,720.71
William Katchen, CPA	\$36,000.00
Stem Brothers Inc	\$36,904.59
Accses New Jersey, Inc.	\$37,353.36
Magic Touch Construction	\$41,993.13
RVT Construction	\$47,565.00
Tom Bartha & Son Excavating	\$49,504.00
LookFirst Technology, LLC	\$58,468.62
Florio, Perrucci,Steinhardt, Cappelli, Tipton & Taylor	\$58,577.95
John J Caleca, III	\$64,746.68
Mechanical Preservation Associates, Inc.	\$85,678.07
UGI Energy Services, LLC	\$145,050.21
Powerhouse Equipment	\$158,949.29
Elizabethtown Gas	\$174,998.67
Town Of Phillipsburg	\$176,514.86
Phillipsburg Sewer Utility	\$255,298.50
New Jersey Public Housing Authority JIF	\$268,844.00
Aqua New Jersey	\$297,008.78
Jersey Central Power & Light Co	\$435,317.65
Phillipsburg Housing Authority	\$1,500,000.00