

Phillipsburg Housing Authority
Vendors in Excess of \$17,500.00
FYE 6/2023

Vendor	Amount
Accountemps	\$17,746.96
Corbett Exterminating	\$18,529.58
Management Computer Services, Inc.	\$19,991.00
LMTD, LLC	\$20,400.00
Equifax	\$21,854.46
O&S Associates, Inc.	\$22,300.00
Pax Mundus Enterprise LLC	\$24,117.00
Delta Dental	\$24,512.98
Verizon-	\$25,419.66
Guardian Power Cleaning, Inc	\$27,060.00
Florio, Perrucci,Steinhardt & Cappelli LLC	\$28,640.12
Pat's Lawn Care Inc	\$30,500.00
Mechanical Preservation Associates, Inc.	\$32,614.39
McCloskey Mechanical Contractors, Inc	\$34,336.70
Accses New Jersey, Inc.	\$37,353.36
William Katchen, CPA	\$38,000.00
Magic Touch Construction	\$38,188.10
Home Depot Credit Services	\$52,924.08
HD Supply	\$56,034.98
RJM Automatic Fire Protection, LLC	\$58,414.00
LookFirst Technology, LLC	\$60,837.54
Nielsen Ford of Morristown Inc	\$62,244.50
S.A. Comunale Co., Inc	\$67,471.75
John J Caleca, III	\$73,219.42
On-Board Engineering Corporation	\$79,750.00
Johnson Controls Fire Protection LP	\$89,109.72
Elizabethtown Gas	\$175,519.10
UGI Energy Services, LLC	\$191,381.31
Town Of Phillipsburg	\$209,677.77
Phillipsburg Sewer Utility	\$219,580.20
Aqua New Jersey	\$223,122.44
Current Elevator Technology	\$272,970.00
New Jersey Public Housing Authority JIF	\$287,042.00
Tom Bartha & Son Excavating	\$458,983.00
Jersey Central Power & Light Co	\$493,635.95