

Hoboken Housing Authority
Vendors paid over \$17,500
period from Oct 1, 2021 - Sept 30, 2022

<u>Vendor</u>	<u>Amount</u>
AAA Facility Solutions, LLC	19,750.00
Accses New Jersey, Inc.	19,576.80
Accurate Door & Hardware, Inc	22,946.77
All Risk	21,016.72
American Bankers Ins Co. of Florida	130,415.00
Angel Consultant LLC	54,406.16
Appliance Brokers	152,494.00
APS Corporation	104,052.07
Better Image Landscapes. Inc	74,524.00
Bin-Drop Dumpster Rental	18,050.00
Cardella Trucking Co. Inc.	58,296.00
Central Poly Bag Corp	59,536.00
Cerida Investment Corp	19,214.44
City of Hoboken	120,241.00
Clark Equipment Co. d/b/a	59,175.61
Clarke Caton Hintz, PC	252,395.00
Critical Signal Technologies, Inc	29,225.00
Delta Dental Plan of NJ	62,275.20
Department of Community Affairs	20,401.00
Dept of Housing and Urban Development	21,067.97
DMD Contracting, LLC	370,541.77
E & G Exterminators, Inc	52,759.00
East Coast Combustion Specialists, Inc.	58,186.47
ExxonMobil Fleet/GECC	23,554.53
F & G Mechanical	19,367.16
F.W. Webb Company	318,167.60
Fitzpatrick & Waterman	102,557.97
Galia Construction Inc	122,222.00
Geocon Industries, Inc.	615,793.80
Giacorp Contracting Inc,	23,474.82
Goksu Construction, LLC	248,220.21
HD Supply Facilities Maintenance	368,933.05
HEAR CONSTRUCTION INC.	322,234.00
Helix Technology Group	124,512.51
Hoboken NJ Police Fed Cr Union	129,833.42
HOUSING FOR HOBOKEN INC	121,936.76
LAN Associates	37,284.45
Magic Touch Construction Co., Inc.	122,189.03
Main Access Systems	59,106.25
Management Computer Services, Inc.	59,369.00
Manhattan Welding Company, Inc	73,893.43

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New Jersey Building Laborers Statewide	246,211.14
NJ Department Enviromental Protection	17,535.00
NJ Public Housing Authority JIF (NJPHA)	1,084,699.00
North Hudson Sewerage Authority	1,150,873.31
POLCARI & Co.	28,207.08
Premier Compaction System	81,447.71
PSE & G Co.	2,306,374.77
QBE Specialty Insurance Company	18,830.69
Ricciardi Brothers	36,127.46
Rich Tree Service	17,902.75
Santorini Construction Co, Inc. - Bonds	272,895.30
Slade Elevator Industries, Inc	98,622.90
Sun Life Financial	20,655.84
TGI Office Automation	78,025.75
Theresa L. Tiernan	19,640.00
Torti Gallas & Partners	227,475.50
TSUJ. Corporation	77,063.25
Verizon Wireless	30,320.36
W.B. Mason	56,355.51
William J. Guarini, Inc.	24,687.16
William Katchen, CPA	46,975.00
Windstream	170,653.50
Wiss, Janney, Elstner Associates, Inc.	75,969.00
Worth & Company, Inc	295,539.35