

Housing Authority of the City of Linden

Vendor Payment History Report

Payment History Date Range From: 1/1/2024 Thru: 12/31/2024

Check Name	Check Address	Vendor Total
Above & Beyond Sewer & Drain, LLC	1257 Virginia Ave Mountainside NJ 07092	\$15,075.00
AFLAC	Attn: Remittance Processing Services PO Box 535178 Pittsburgh PA 15253-5178	\$5,924.88
AMA Consulting Group, LLC	PO Box 950445 Lake Mary FL 32795	\$15,000.00
AVS Technology	140J Commerce Way Totowa NJ 07512	\$12,237.60
Bella Gina's Restaurant	1025 W. St. Georges Ave Linden NJ 07036	\$5,534.18
C3 Investigations	20 Commerce Drive - Suite 135 Cranford NJ 07016	\$5,248.72
Cerida Investment Corp.	205 East Main Street Maple Shade NJ 08052	\$4,069.01
CHEMAQUA	23261 Network Place Chicago IL 60673-1232	\$3,335.00
Cintas Corporation	PO BOX 630803 Cincinnati OH 45263-0803	\$6,965.07
City of Linden	301 N. Wood Avenue Treasurer's Office Linden NJ 07036	\$489.01
City of Linden	301 N. Wood Avenue Linden NJ 07036	\$15,802.74
City of Linden	301 North Wood Avenue Treasurer's Office Linden NJ 07036	\$102,721.38
Clean All Tec, Corp	921 E. Elizabeth Ave Linden NJ 07036	\$1,451.95
Colline Bros Lock & Safe Co, LLC	PO Box 8030 Bridgewater NJ 08807	\$214.00
Comcast	PO Box 70219 Philadelphia PA 19176-0219	\$1,703.20
Comcast Business Mobile	1701 John F Kennedy Blvd Philadelphia PA 19103	\$754.86
Cooperative Communications, Inc	PO Box 903 Belleville NJ 07109-0903	\$2,361.48
COX Stationers & Printers	11 McKinley Street Linden NJ 07036	\$109.66
Current Elevator Technology, Inc.	PO Box 246 Milford PA 18337	\$366,700.00
Document Solutions	151 Sumner Ave Kenilworth NJ 07033	\$10,330.48
Elizabethtown Gas	PO Box 6031 Bellmawr NJ 08099	\$76,917.48
Giampaolo & Associates	467 Middletown Lincroft Road Lincroft NJ 07738	\$6,678.00
Grainger, Inc	Dept. 807047832 Palatine IL 60038-0001	\$94.59
HD Supply Facilities Maintenance	PO Box 509058 San Diego CA 92150	\$46,987.67
Home Depot Credit Services	DEPT. 32-2502863529 PO Box 70293 Philadelphia PA 19176-0293	\$1,542.35
HR Direct	PO Box 669390 Pompano Beach FL 33066-9390	\$30.87
Hunt, Hamlin & Ridley	60 Park Place Newark NJ 07102	\$8,140.00
J & S Automotive Inc	636 East Elizabeth Ave. Linden NJ 07036	\$351.37
JAHMA	535 Route 38 East Suite 123 J Cherry Hill NJ 08002	\$225.00
Jake Storage Containers LLC	100 Industrial Avenue Ridgefield Park NJ 07660	\$11,350.00
Kobra Electric	10 Mountainview Rd. Clark NJ 07066	\$944.11
L. R. S. A.	ATTN: Tax Collector 301 North Wood Avenue Linden NJ 07036	\$29,412.79
Lan Associates Inc	445 Godwin Ave - Suite 9 Midland Park NJ 07432	\$16,815.00

Linde Gas & Equipment, Inc.	PO Box 382000 Pittsburgh PA 15250-8000	\$960.90
Mack Materials	399 Mill Street Rahway NJ 07065	\$300.00
MacKenzie Automatic Doors, Inc	4900 West Side Avenue North Bergen NJ 07047	\$10,749.74
MANAGEMENT COMPUTER SERVICES, INC.	PO Box 523 Sparta WI 54656-0523	\$38,187.50
Manfredi & Pellechio	PO Box 459 Colts Neck NJ 07722	\$223,322.39
Mazteck IT	663 E. Crescent Ave - Suite 101 Ramsey NJ 07446	\$101,479.21
MGL Printing Solutions	154 South Street New Providence NJ 07974	\$266.00
Millennium Communications Group Inc.	11 Melanie Lane - Unit 13 East Hanover NJ 07936	\$3,415.57
Mosaico Restaurant	1072 Route 22 West Mountainside NJ 07092	\$2,450.00
MRA International	PO Box 3337 Long Branch NJ 07740-3337	\$1,996.99
MRI Services	1220 E Elizabeth Ave Linden NJ 07036	\$1,643.63
NAHRO	PO Box 90487 Washington DC 20090	\$3,080.30
NAHRO	PO Box 749105 Atlanta GA 30374-9105	\$2,180.00
Nan McKay & Associates, Inc	1810 Gillespie Way - Ste 202 El Cajon CA 92020	\$1,673.00
National Credit Reporting	6830 Via Del Oro Ste #105 San Jose CA 95119	\$5,055.20
New Jersey American Water	PO Box 371331 Pittsburgh PA 15250-7331	\$77,699.45
New Jersey League of Municipalities	222 West State St. Trenton NJ 08608	\$25.00
New Jersey Public Housing Authority JIF	PO Box 8025 New York NY 10008-8025	\$174,640.00
NJ Advance Media	PO Box 77000 Detroit MI 48277-0571	\$289.00
NJAHRA	PO Box 347 Iselin NJ 08830	\$175.00
NJNAHRO	c/o L. Riccio 455 Diamond Spring Road Denville NJ 07834	\$1,250.00
Northeast Elite Crete	701 Canal Street Bristol PA 19007	\$554.00
Peter J. Polcari, CPA	216 Sollas Court Ridgewood NJ 07450	\$34,200.00
PMCS Inc.	500 Plum Street - Suite 320 Syracuse NY 13204	\$845.00
Poster Compliance Center	PO Box 188 Hopkinton MA 01748	\$223.75
PSE&G CO.	PO box 14444 New Brunswick NJ 08906-4444	\$3,032.90
PSE&G CO.	PO Box 14444 New Brunswick NJ 08906-4444	\$133,117.62
Public Housing Authorities Directors Association	511 Capitol Court NE Washington DC 20002	\$1,305.00
Purchase Power	PO Box 981026 Boston MA 02298-1026	\$2,985.91
Quadel Management LLC	PO Box 641336 Pittsburgh PA 15264-1336	\$1,400.00
RAMM Environmental Services	77 Nottingham Road PO Box 308 Fair Lawn NJ 07410	\$2,550.00
Rapid Fire & Security Systems	9 Waddell Avenue Highlands NJ 07732	\$5,395.00
RJ Construction Consultants, LLC	900 Valley Road Clifton NJ 07013	\$40,000.00
Rodriguez Nativo LLC	114 Cornell Ave Rahway NJ 07065	\$175.00
Roselle Glass Co.	464 Chestnut St. Union NJ 07083	\$574.00
Schindler Elevator Corporation	PO Box 93050 Chicago IL 60673-3050	\$11,150.84
Sea Breeze	441 Main Road Towaco NJ 07082	\$521.07
SmartSign	c/o Xpressmyself.Com LLC PO Box # 24599 New York NY 10087	\$515.00

Spectrotel	PO Box 1949 Newark NJ 07101-1949	\$8,172.04
State of New Jersey	Division Of Employer Accounts PO Box 929 Trenton NJ 08646-0929	\$187.75
Sunbelt Industries Inc.	412 E. Washington Ave - Unit # 1044 Washington NJ 07882	\$46,418.80
The Sherwin-Williams Company	PO Box 412746 Boston MA 02241-2746	\$4,754.79
Titanium Laboratories, Inc	249 Satterthwaite Ave Nutley NJ 07110	\$288,622.75
TREASURER - STATE OF NEW JERSEY	State Of New Jersey DCA BFCE - DORES PO Box 663 Trenton NJ 08646-0663	\$1,779.00
TREASURER, STATE OF NJ	STATE OF NEW JERSEY - DCA ELSA PO BOX 645 Trenton NJ 08646-0645	\$1,058.00
U.S. Inspection Group, Inc.	PO Box 2838 Crossville TN 38557	\$276.00
V.E. Ralph & Son, Inc.	PO Box 633 Kearny NJ 07032-0633	\$1,237.78
VCS/Jobs4Blue	4400 Highway 9 South Suite 3500 Freehold NJ 07728	\$56,783.50
VCS/Jobs4Blue	4400 Highway 9 South Suite 3500 Freehold NJ 07728	\$29,508.90
VERIZON	PO Box 16801 Newark NJ 07101-6801	\$1,590.40
Verizon	PO Box 16801 Newark NJ 07101-6801	\$1,920.11
Verizon Wireless	PO Box 408 Newark NJ 07101-0408	\$1,180.63
Verizon Wireless	PO Box 408 Newark NJ 07101-0408	\$3,374.05
W.B. Mason Co., Inc.	PO Box 981101 Boston MA 02298-1101	\$9,080.11
WA Birdsall & Co	1819 W. Elizabeth Ave Linden NJ 07036	\$232.50
Warshauer Generator, LLC	800 Shrewsbury Avenue Tinton Falls NJ 07724	\$1,500.00