

Housing Authority of the City of Linden

Vendor Payment History Report

Payment History Date Range 1/1/2025 Thru: 10/17/2025

Check Name	Check Address	Vendor Total
Above & Beyond Sewer & Drain, LLC	1257 Virginia Ave Mountainside NJ 07092	\$2,570.00
AFLAC	Attn: Remittance Processing Services PO Box 535178 Pittsburgh PA 15253-5178	\$3,183.21
AH Forward	P.O. Box 2543 Ada OK 74821	\$179.00
All In One Consulting Services LLC	PO Box 783 Cologne NJ 08213	\$3,000.00
American Property Consultants Inc.	5901 Hillside Road P. O. Box 98 St. Leonard MD 20685	\$9,363.14
Anthony & Sons Mechanical LLC	28 Chestnut Ave Irvington NJ 07111	\$1,000.00
Antonelli Kantor Rivera PC	354 Eisenhower Pkwy - Suite 1000 Livingston NJ 07039	\$3,030.00
Antz Home Improvement	258 Vermont Avenue Irvington NJ 07111	\$4,500.00
AVS Technology	140J Commerce Way Totowa NJ 07512	\$3,693.00
Better Business Group	84 Lincoln Avenue Newark NJ 07104	\$7,590.00
Borgata Hotel Casino & Spa	One Borgata Way Atlantic City NJ 08401	\$2,358.90
C3 Investigations	20 Commerce Drive - Suite 135 Cranford NJ 07016	\$375.00
Cerida Investment Corp.	205 East Main Street Maple Shade NJ 08052	\$3,556.36
CHEMAQUA	23261 Network Place Chicago IL 60673-1232	\$2,557.50
CHEMSEARCHFE	23261 Network Place Chicago IL 60673-1232	\$641.72
Chutemaster	1640 Vauxhall Road Union NJ 07083	\$975.00
Cintas Corporation	PO BOX 630803 Cincinnati OH 45263-0803	\$8,394.12
City of Linden	301 N. Wood Avenue Linden NJ 07036	\$2,584.34
City Of Linden	330 Helen Street Linden NJ 07036	\$1,800.00
Clean All Tec, Corp	921 E. Elizabeth Ave Linden NJ 07036	\$2,527.60
Colline Bros Lock & Safe Co, LLC	PO Box 8030 Bridgewater NJ 08807	\$2,477.80
Comcast	PO Box 70219 Philadelphia PA 19176-0219	\$2,847.27
Comcast Business Mobile	1701 John F Kennedy Blvd Philadelphia PA 19103	\$0.00
Cooperative Communications, Inc	PO Box 903 Belleville NJ 07109-0903	\$1,148.59
COX Stationers & Printers	11 McKinley Street Linden NJ 07036	\$612.46
Current Elevator Technology, Inc.	PO Box 246 Milford PA 18337	\$415,500.00
Document Solutions	151 Sumner Ave Kenilworth NJ 07033	\$4,733.82
Elizabethtown Gas	PO Box 6031 Bellmawr NJ 08099	\$52,817.57
Federal Express	PO Box 371461 Pittsburgh PA 15250-7461	\$185.73
Giampaolo & Associates	467 Middletown Lincroft Road Lincroft NJ 07738	\$6,577.50
Grainger, Inc	Dept. 807047832 Palatine IL 60038-0001	\$252.14
HD Supply Facilities Maintenance	PO Box 509058 San Diego CA 92150	\$22,549.87
Home Depot Credit Services	DEPT. 32-2502863529 PO Box 70293 Philadelphia PA 19176-0293	\$1,134.47

Hunt, Hamlin & Ridley	60 Park Place Newark NJ 07102	\$56,962.00
Indeed Inc.	Po Box 660367 Dallas TX 75266-0367	\$193.50
Jacobson Appliances, Inc.	725 Rahway Ave. Elizabeth NJ 07202	\$6,240.00
Jersey Chemicals, Inc.	775 River Street Paterson NJ 07524	\$1,473.53
Kobra Electric	10 Mountainview Rd. Clark NJ 07066	\$832.56
L. R. S. A.	ATTN: Tax Collector 301 North Wood Avenue Linden NJ 07036	\$33,617.59
Lan Associates Inc	445 Godwin Ave - Suite 9 Midland Park NJ 07432	\$14,157.00
Linde Gas & Equipment, Inc.	PO Box 382000 Pittsburgh PA 15250-8000	\$796.84
Lisa A Pfenninger Insurance Agency, LLC	PO Box 275 Three Bridges NJ 08887	\$7,750.00
Loomis Consulting LLC	7B Washington Place Cranford NJ 07016	\$20,000.00
MANAGEMENT COMPUTER SERVICES, INC.	PO Box 523 Sparta WI 54656-0523	\$360.00
Manfredi & Pellechio	PO Box 459 Colts Neck NJ 07722	\$25,940.14
Mazteck IT	663 E. Crescent Ave - Suite 101 Ramsey NJ 07446	\$24,908.26
MGL Printing Solutions	154 South Street New Providence NJ 07974	\$381.00
MRI Services	1220 E Elizabeth Ave Linden NJ 07036	\$594.61
NAHRO	PO Box 749105 Atlanta GA 30374-9105	\$3,995.52
Nan McKay & Associates, Inc	1810 Gillespie Way - Ste 202 El Cajon CA 92020	\$717.00
National Center For Housing Management	115 Solana Drive - Unit D Ponte Vedra Beach FL 32082	\$950.00
National Credit Reporting	6830 Via Del Oro Ste #105 San Jose CA 95119	\$3,330.70
NetConnect, Inc.	111 Storer Avenue - Suite B2 Staten Island NY 10309	\$13,191.09
New Jersey American Water	PO Box 371331 Pittsburgh PA 15250-7331	\$62,753.63
New Jersey Housing and Mortgage Finance Agency	637 South Clinton Avenue Trenton NJ 08611	\$650.00
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	\$178,380.00
Nexacomm LLC	333 Mamaroneck Ave - #341 White Plains NY 10605	\$1,420.00
NJ Advance Media	PO Box 77000 Detroit MI 48277-0571	\$1,948.99
NJAHRA	PO Box 347 Iselin NJ 08830	\$175.00
NJNAHRO	c/o L. Riccio 455 Diamond Spring Road Denville NJ 07834	\$3,240.00
Palmer Heating, LLC	265 Central Ave Clark NJ 07066	\$9,414.50
Parts Authority, LLC	300 E. Elizabeth Ave. Linden NJ 07036	\$183.20
Peter J. Polcari, CPA	216 Sollas Court Ridgewood NJ 07450	\$25,200.00
Pitney Bowes Global Financial Services LLC	PO Box 981022 Boston MA 02298-1022	\$631.80
Poster Compliance Center	PO Box 188 Hopkinton MA 01748	\$79.92
PSE&G CO.	PO box 14444 New Brunswick NJ 08906-4444	\$2,319.32
PSE&G CO.	PO Box 14444 New Brunswick NJ 08906-4444	\$135,374.78
Public Housing Authorities Directors Association	511 Capitol Court NE Washington DC 20002	\$1,345.00
Purchase Power	PO Box 981026 Boston MA 02298-1026	\$1,648.12
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	\$9,410.00
Rodriguez Nativo LLC	114 Cornell Ave Rahway NJ 07065	\$350.00
Roselle Glass Co.	464 Chestnut St. Union NJ 07083	\$725.00
Spectrotel	PO Box 1949 Newark NJ 07101-1949	\$3,444.85
State of New Jersey	Division Of Employer Accounts PO Box 929 Trenton NJ 08646-0929	\$182.43
Sunbelt Industries Inc.	412 E. Washington Ave - Unit # 1044 Washington NJ 07882	\$300.00
TAP Into Local, LLC	PO Box 794 New Providence NJ 07974	\$600.00
The Sherwin-Williams Company	PO Box 412746 Boston MA 02241-2746	\$5,080.75
Titanium Laboratories, Inc	249 Satterthwaite Ave Nutley NJ 07110	\$147,868.00
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. Postal Service	400 N Wood Ave - Suite A Linden NJ 07036	\$232.00
VCS/Jobs4Blue	4400 Highway 9 South Suite 3500 Freehold NJ 07728	\$67,284.00
VCS/Jobs4Blue	4400 Highway 9 South Suite 3500 Freehold NJ 07728	\$14,543.82
VERIZON	PO Box 16801 Newark NJ 07101-6801	\$1,345.15
Verizon	PO Box 16801 Newark NJ 07101-6801	\$986.20
Verizon Wireless	PO Box 408 Newark NJ 07101-0408	\$479.46
Verizon Wireless	PO Box 408 Newark NJ 07101-0408	\$1,618.62
Verizon Wireless	PO Box 408 Newark NJ 07101-0408	\$2,256.33
W.B. Mason Co., Inc.	PO Box 981101 Boston MA 02298-1101	\$3,903.75
WA Birdsall & Co	1819 W. Elizabeth Ave Linden NJ 07036	\$69.31
Warshauer Generator, LLC	800 Shrewsbury Avenue Tinton Falls NJ 07724	\$500.00