

Hackensack Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History,

Check Name	Vendor Total
Appliance Brokers Limited Inc	\$26,714.04
Boys & Girls Clubs of Lower Bergen County,	\$70,750.05
Brother's Carpet & Flooring Inc.	\$117,762.17
Brothers Supply Corp	\$39,360.00
Castle Termite & Pest Control	\$26,030.90
Cerullo Fire Protection, Inc.	\$34,255.00
City Of Hackensack (Pilot)	\$232,798.00
City Of Hackensack (Police)	\$100,000.08
City of Hackensack (Sewer)	\$65,232.54
Current Elevator Technology Inc.	\$452,193.00
Delta Dental	\$31,365.78
Diktas Gillen, PC	\$18,000.00
Edgewater Housing Authority	\$94,205.00
EFA Rental Resources LLC	\$18,108.00
Elevator Maintenance Corp.	\$24,575.00
Execu Tech	\$48,000.00
Joseph C. Zisa, JR. Law Offices	\$39,675.00
Management Computer Services, Inc.	\$21,018.00
Mazteck	\$49,912.60
New Jersey Public Housing Authority JIF	\$328,185.00
NRG BUSINESS MARKETING	\$38,101.47
Optimum	\$18,581.03
P.S.E. & G.	\$52,568.72
P.S.E. & G. Co.	\$670,720.40
PARAMUS FORD, INC.	\$58,439.80
Professional Security Consultants, Inc.	\$42,125.00
Sebco Laundry Systems, Inc.	\$32,531.36
Unicorn Building Services, Inc.	\$151,662.96
UNITED STATES TREASURY	\$19,214.74
Veolia Water New Jersey	\$288,659.44
Wickersheim & Sons Plumbing & Heating	\$78,806.89
William Katchen	\$40,575.00