Resolution # 30 -2013

Approving the Payment of Bills
For the Salem Housing Authority

WHEREAS, THE Salem Housing Authority, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey has incurred bills for the month of **April, 2013;**

AND WHEREAS, the housing authority Commissioners have reviewed the attached list of charges;

NOW THEREFORE, BE IT RESOLVED BY the Board of Commissioners of THE HOUSING AUTHORITY OF THE CITY OF SALEM THAT the attached bills are approved for payment and the Executive Director along with the designated Board members are authorized to sign the appropriate checks.

June Moore
June Moore

Evelyn Jones

Juan Rosario
Juan Rosario

Tyrus Davis

Rev. Dr. Holland Field

Rev. Dr. Elmer Brown, Jr.

Date:
7/13/13

Attest:
Paul F. Dice
Paul F. Dice, Secretary

Salem Housing Authority
Check Register
For the Period From Apr 1, 2013 to Apr 30, 2013

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8116	4/2/13	ATLANTIC CITY ELE	11100	71.47
8117	4/2/13	CAMPBELL PLUMBI	11100	14.77
8118	4/2/13	CITY OF SALEM - W	11100	345.69
8119	4/2/13	COMCAST CABLE	11100	219.50
8120	4/2/13	DELTRONICS CORP	11100	966.48
8121	4/2/13	WEX BANK	11100	444.22
8122	4/2/13	HOME DEPOT CRE	11100	820.16
8123	4/2/13	MAX COMMUNICATI	11100	129.95
8124	4/2/13	METROMEDIA ENE	11100	6,568.25
8125	4/2/13	NJ FAMILY SUPPOR	11100	102.00
8126	4/2/13	OTIS ELEVATOR C	11100	803.71
8127	4/2/13	Pitney Bowes	11100	500.00
8128	4/2/13	Robinson & Andujar,	11100	2,790.00
8129	4/2/13	SOUTH JERSEY GA	11100	8,391.69
8130	4/2/13	SOUTH JERSEY NE	11100	1,617.76
8131	4/2/13	STAPLES ADVANTA	11100	302.73
8132	4/2/13	TREASURER STATE	11100	1,116.00
8133	4/2/13	TRI-PLEX ALARM S	11100	422.00
8134	4/2/13	FRANCINE DICKER	11100	200.00
8135	4/5/13	Jake Davis, Sr.	11100	1,072.50
8136	4/5/13	THE PAUL REVERE	11100	167.10
8137	4/5/13	Richard Warren	11100	200.02
8138	4/17/13	ATLANTIC CITY ELE	11100	14,142.29
8139	4/17/13	VOID	11100	
8140	4/17/13	VOID	11100	
8141	4/17/13	VOID	11100	
8142	4/17/13	VOID	11100	
8143	4/17/13	CAMPBELL PLUMBI	11100	313.50
8144	4/17/13	C & H Disposal Servi	11100	475.00
8145	4/17/13	CITY OF SALEM - W	11100	11,737.37
8146	4/17/13	VOID	11100	
8147	4/17/13	COMCAST CABLE	11100	111.05

Salem Housing Authority
Check Register
For the Period From Apr 1, 2013 to Apr 30, 2013

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8148	4/17/13	Corbett Exterminatin	11100	965.00
8149	4/17/13	GEORGE SPARKS, I	11100	120.00
8150	4/17/13	KYOCERA MITA AM	11100	175.48
8151	4/17/13	LIBERTY POWER H	11100	7,781.72
8152	4/17/13	MILLVILLE HOUSIN	11100	15,488.26
8153	4/17/13	Puma, Telsey & Rhe	11100	825.00
8154	4/17/13	SMICK LUMBER CO.	11100	33.96
8155	4/17/13	SOUTH JERSEY NE	11100	18.72
8156	4/17/13	STAPLES ADVANTA	11100	193.85
8157	4/17/13	TRI-PLEX ALARM S	11100	468.00
8158	4/17/13	VERIZON	11100	449.89
8159	4/17/13	WASTE MANAGME	11100	3,507.00
8160	4/24/13	ATLANTIC CITY ELE	11100	2,986.63
8161	4/24/13	Robert Maldonado	11100	14.10
8162	4/24/13	NJ FAMILY SUPPOR	11100	102.00
8163	4/24/13	OTIS ELEVATOR C	11100	803.71
8164	4/24/13	Polcari & Company,	11100	4,795.00
8165	4/24/13	SMICK LUMBER CO.	11100	1,171.90
8166	4/24/13	VOID	11100	
Total				93,945.43