

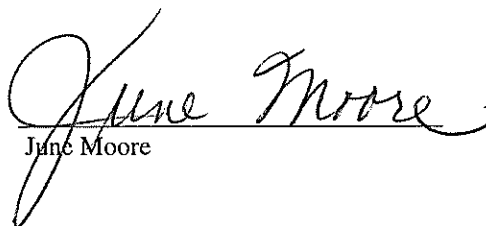
Resolution # 21 -2013

**Approving the Payment of Bills
For the Salem Housing Authority**

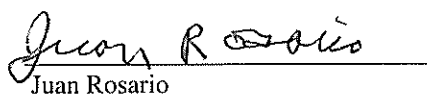
WHEREAS, THE Salem Housing Authority, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey has incurred bills for the month of **May, 2013**;

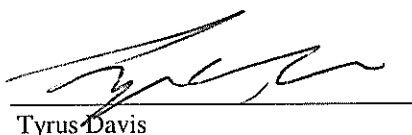
AND WHEREAS, the housing authority Commissioners have reviewed the attached list of charges;

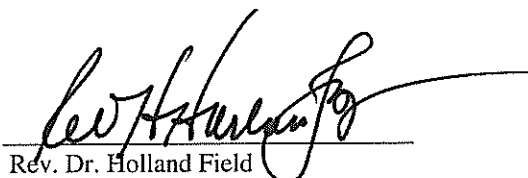
NOW THEREFORE, BE IT RESOLVED BY the Board of Commissioners of THE HOUSING AUTHORITY OF THE CITY OF SALEM THAT the attached bills are approved for payment and the Executive Director along with the designated Board members are authorized to sign the appropriate checks.


June Moore

Evelyn Jones

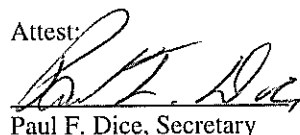

Juan Rosario


Tyrus Davis


Rev. Dr. Holland Field

Rev. Dr. Elmer Brown, Jr.

Date:
7/13/13

Attest:

Paul F. Dice, Secretary

Salem Housing Authority
Check Register
For the Period From May 1, 2013 to May 31, 2013

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8167	5/3/13	ATLANTIC CITY ELE	11100	6,124.94
8168	5/3/13	Corbett Exterminatin	11100	400.00
8169	5/3/13	DELTRONICS CORP	11100	1,098.24
8170	5/3/13	WEX BANK	11100	237.01
8171	5/3/13	GEORGE SPARKS, I	11100	102.00
8172	5/3/13	HD SUPPLY FACILI	11100	1,161.49
8173	5/3/13	MILLVILLE HOUSIN	11100	8,647.39
8174	5/3/13	METROMEDIA ENE	11100	5,055.33
8175	5/3/13	OTIS ELEVATOR C	11100	803.71
8176	5/3/13	Pitney Bowes	11100	168.00
8177	5/3/13	Robinson & Andujar,	11100	2,250.50
8178	5/3/13	SERVPRO OF SALE	11100	379.63
8179	5/3/13	SOUTH JERSEY GA	11100	5,878.83
8180	5/3/13	WILLIAMS AUTO PA	11100	7.50
8181	5/7/13	LIBERTY POWER H	11100	7,538.27
8182	5/7/13	THE PAUL REVERE	11100	167.10
8183	5/7/13	Pitney Bowes	11100	500.00
8184	5/23/13	AFA PROTECTIVE S	11100	98.46
8185	5/23/13	ATLANTIC CITY ELE	11100	3,598.33
8186	5/23/13	Beatrice Bryant c/o B	11100	100.01
8187	5/23/13	COMCAST CABLE	11100	76.33
8188	5/23/13	Corbett Exterminatin	11100	500.00
8189	5/23/13	DELTRONICS CORP	11100	738.24
8190	5/23/13	Shakeyia Epps	11100	200.00
8191	5/23/13	Puma, Telsey & Rhe	11100	1,787.50
8192	5/23/13	SHERWIN WILLIAM	11100	250.90
8193	5/23/13	SMICK LUMBER CO.	11100	155.41
8194	5/23/13	SOUTH JERSEY NE	11100	9.72
8195	5/23/13	VERIZON	11100	350.52
8196	5/23/13	WASTE MANAGME	11100	3,507.00
8197	5/23/13	NJ FAMILY SUPPOR	11100	204.00
Total				52,096.36