

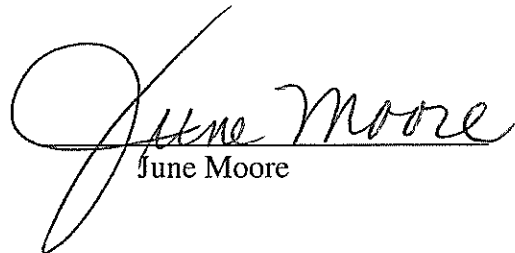
Resolution # 25 - 2013

Approving the Payment of Bills
For the Salem Housing Authority

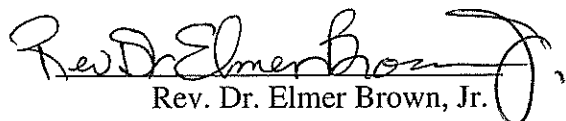
WHEREAS, THE Salem Housing Authority, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey has incurred bills for the month of **June, 2013**;

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

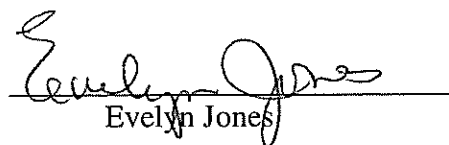
NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE SALEM HOUSING AUTHORITY THAT the attached bills are approved for payment and the Executive Director along with the designated Board members are authorized to sign the appropriate checks.


June Moore

Rev. Dr. Holland Fields


Rev. Dr. Elmer Brown, Jr.


Juan Rosario

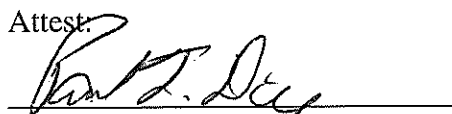

Evelyn Jones

Tyrus Davis

Date:

6/27/2013

Attest:


Paul F. Dice, Secretary

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8208	6/4/13	ADVANTAGE SECU	11100	39.00
8209	6/4/13	ATLANTIC CITY ELE	11100	57.79
8210	6/4/13	METROMEDIA ENE	11100	2,381.01
8211	6/4/13	NJ FAMILY SUPPOR	11100	102.00
8212	6/4/13	OTIS ELEVATOR C	11100	803.71
8213	6/4/13	Robinson & Andujar,	11100	2,043.50
8214	6/4/13	JOHN SADLER MEC	11100	934.24
8215	6/4/13	SALEM HOUSING A	11100	1,002.96
8216	6/4/13	SOUTH JERSEY GA	11100	2,510.19
8217	6/4/13	WILLIAMS AUTO PA	11100	9.00
8218	6/4/13	Laurie Frisby, Petty	11100	87.08
8219	6/7/13	Corbett Exterminatin	11100	392.00
8220	6/7/13	FBS SECURITY SYS	11100	180.00
8221	6/7/13	WEX BANK	11100	181.39
8222	6/7/13	THE "J" BOYS	11100	3,375.84
8223	6/7/13	LIBERTY POWER H	11100	6,389.83
8224	6/7/13	THE PAUL REVERE	11100	167.10
8225	6/7/13	Pitney Bowes	11100	269.99
8226	6/7/13	STAPLES ADVANTA	11100	46.19
8227	6/7/13	Total Security Alarms	11100	4,379.00
8228	6/11/13	NJ PUBLIC HOUSIN	11100	35,044.84
8229	6/11/13	HOME DEPOT CRE	11100	279.45
8230	6/14/13	SALEM HOUSING A	11100	1,319.00
8231	6/27/13	ADVANTAGE SECU	11100	39.00
8232	6/27/13	ATLANTIC CITY ELE	11100	10,484.58
8233	6/27/13	VOID	11100	
8234	6/27/13	VOID	11100	
8235	6/27/13	VOID	11100	
8236	6/27/13	VOID	11100	
8237	6/27/13	CAMPBELL PLUMBI	11100	61.53
8238	6/27/13	COMCAST CABLE	11100	103.10
8239	6/27/13	Corbett Exterminatin	11100	553.70

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

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8240	6/27/13	FALLON & LARSON	11100	8,920.00
8241	6/27/13	KYOCERA MITA AM	11100	185.42
8242	6/27/13	Management Compu	11100	4,814.00
8243	6/27/13	MILLVILLE HOUSIN	11100	7,972.31
8244	6/27/13	NJ FAMILY SUPPOR	11100	204.00
8245	6/27/13	QUENCH USA	11100	114.00
8246	6/27/13	SHERWIN WILLIAM	11100	281.90
8247	6/27/13	SOUTH JERSEY NE	11100	18.72
8248	6/27/13	VERIZON	11100	420.89
8249	6/27/13	WASTE MANAGME	11100	3,507.00
Total				<u>99,675.26</u>