

Check Detail

Bank=shgenent AND mm/yy=03/2017-03/2017 AND All Checks=Yes

Check#	Bank - Vendor - Date	Payable #	Property	Amount	Account
2324	(shgenent) - Wex Bank (swex) - 03/06/17 (03/17)	P-66022	sh1ccoc	792.54	441300000 - Vehicle Gas, Oil, Repairs, Supplies
Total 2324 (shgenent) - Wex Bank (swex) - 03/06/17 (03/17) 792.54					
2325	(shgenent) - Comcast Cable (svcomcas) - 03/09/17 (03/17)	P-66026	sh1ander	211.76	419000022 - Internet
Total 2325 (shgenent) - Comcast Cable (svcomcas) - 03/09/17 (03/17) 211.76					
2326	(shgenent) - PEOPLEREADY INC (svlabor) - 03/09/17 (03/17)	P-65615	sh1ccoc	1,695.00	441000005 - Temporary Labor-Maintenance
21892158		P-65617	sh1ccoc	1,710.00	441000005 - Temporary Labor-Maintenance
21842323		P-65618	sh1ccoc	1,416.00	441000005 - Temporary Labor-Maintenance
21818623		P-66041	sh1ccoc	1,675.00	441000005 - Temporary Labor-Maintenance
21860737	mar17			6,496.00	
Total 2326 (shgenent) - PEOPLEREADY INC (svlabor) - 03/09/17 (03/17) 6,496.00					
2327	(shgenent) - Otis Elevator Company (svotls) - 03/09/17 (03/17)	P-66025	sh1ccoc	1,787.32	443000002 - Contract-Elevator Monitoring
Total 2327 (shgenent) - Otis Elevator Company (svotls) - 03/09/17 (03/17) 1,787.32					
2328	(shgenent) - The Paul Revere Life Insurance Company (svpaulre) - 03/09/17 (03/17)	P-66027	sh1ccoc	51.00	451000000 - Insurance
Total 2328 (shgenent) - The Paul Revere Life Insurance Company (svpaulre) - 03/09/17 (03/17) 51.00					
2329	(shgenent) - Laurie Frisby, Petty Cash Fund (svpettyc) - 03/09/17 (03/17)	P-66028	sh1ccoc	239.76	111100090 - Petty Cash
Total 2329 (shgenent) - Laurie Frisby, Petty Cash Fund (svpettyc) - 03/09/17 (03/17) 239.76					
2330	(shgenent) - South Jersey Gas (svsouth) - 03/09/17 (03/17)	P-66029	sh1ander	5,429.90	433000000 - Gas
1877220000	Mar17	P-66030	sh1ander	9,750.64	433000000 - Gas
0877220000	Mar17	P-66031	sh1westc	16,387.28	433000000 - Gas
Total 2330 (shgenent) - South Jersey Gas (svsouth) - 03/09/17 (03/17) 31,567.82					
2331	(shgenent) - Team Reed Landscaping (svteam) - 03/09/17 (03/17)	P-66032	sh1broad	1,097.50	443000008 - Contract-Grounds
17648		P-66033	sh1westc	2,547.50	443000008 - Contract-Grounds
17643		P-66034	sh1ander	2,547.50	443000008 - Contract-Grounds
17647		P-66035	sh1broad	197.40	443000008 - Contract-Grounds
17644		P-66036	sh1westc	965.00	443000008 - Contract-Grounds
17645		P-66037	sh1ander	965.00	443000008 - Contract-Grounds
17762		P-66038	sh1broad	98.75	443000008 - Contract-Grounds
17761		P-66039	sh1westc	482.50	443000008 - Contract-Grounds
17760		P-66040	sh1ander	482.50	443000008 - Contract-Grounds
Total 2331 (shgenent) - Team Reed Landscaping (svteam) - 03/09/17 (03/17) 9,383.65					
2332	(shgenent) - Advantage Security Systems (svadvant) - 03/20/17 (03/17)	P-66197	sh1ccoc	42.60	443000024 - Contract-Alarm System Monitoring
Total 2332 (shgenent) - Advantage Security Systems (svadvant) - 03/20/17 (03/17) 42.60					

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2333	(shgenertl) - Anchor Pest Control (svanchor) - 03/20/17 (03/17)	P-66206	sh1ccoc	823.00	443000006 - Contract-Extermination/Pest Control
14025		P-66207	sh1ccoc	48.00	443000006 - Contract-Extermination/Pest Control
14427		P-66208	sh1ccoc	158.00	443000006 - Contract-Extermination/Pest Control
14426				1,029.00	
Total 2333 (shgenertl) - Anchor Pest Control (svanchor) - 03/20/17 (03/17)					
2334	(shgenertl) - Deltronics Corp. (svdeltr) - 03/20/17 (03/17)	P-66193	sh1ccoc	826.88	443000032 - Contract-Plumbing
s50181c				826.88	
Total 2334 (shgenertl) - Deltronics Corp. (svdeltr) - 03/20/17 (03/17)					
2335	(shgenertl) - GE Mechanical (svge) - 03/20/17 (03/17)	P-66217	sh1westc	416.98	443000020 - Contract-HVAC
w36293		P-66218	sh1ander	1,541.07	443000020 - Contract-HVAC
w37218		P-66219	sh1ccoc	459.13	443000020 - Contract-HVAC
w37232				2,417.18	
Total 2335 (shgenertl) - GE Mechanical (svge) - 03/20/17 (03/17)					
2336	(shgenertl) - Innovative Business Solutions (svibs) - 03/20/17 (03/17)	P-66214	sh1ccoc	77.00	419000008 - Office Supplies
mar17				77.00	
Total 2336 (shgenertl) - Innovative Business Solutions (svibs) - 03/20/17 (03/17)					
2337	(shgenertl) - Millville Housing Authority (svmillv) - 03/20/17 (03/17)	P-66212	sh1ccoc	7,295.83	417300000 - Management Fee
executive director		P-66212	sh1ccoc	4,666.91	417300000 - Management Fee
property management		P-66212	sh1ccoc	2,179.78	417300000 - Management Fee
additional billings				14,142.52	
Total 2337 (shgenertl) - Millville Housing Authority (svmillv) - 03/20/17 (03/17)					
2338	(shgenertl) - National Tenant Network (svnat) - 03/20/17 (03/17)	P-66194	sh1ccoc	48.00	413000002 - Credit/Criminal Background Checks
n6444703				48.00	
Total 2338 (shgenertl) - National Tenant Network (svnat) - 03/20/17 (03/17)					
2339	(shgenertl) - Purchase Power (svpurcha) - 03/20/17 (03/17)	P-66192	sh1ccoc	329.07	419000016 - Postage/Express
mar17				329.07	
Total 2339 (shgenertl) - Purchase Power (svpurcha) - 03/20/17 (03/17)					
2340	(shgenertl) - Robinson & Robinson, LLC (svrobin) - 03/20/17 (03/17)	P-66216	sh1ccoc	2,903.50	413000004 - General Legal Expense
64866				2,903.50	
Total 2340 (shgenertl) - Robinson & Robinson, LLC (svrobin) - 03/20/17 (03/17)					
2341	(shgenertl) - Siemens Industry, Inc. (svsiemen) - 03/20/17 (03/17)	P-66195	sh1ccoc	90.00	443000012 - Contract-Fire Alarm
5444469403				90.00	
Total 2341 (shgenertl) - Siemens Industry, Inc. (svsiemen) - 03/20/17 (03/17)					
2342	(shgenertl) - Smick Lumber Company (svsmick) - 03/20/17 (03/17)	P-66200	sh1ander	695.49	442000014 - Materials-Maintenance Supplies
10660 mar17		P-66200	sh1broad	695.49	442000014 - Materials-Maintenance Supplies
10660 mar17		P-66200	sh1ccoc	695.49	442000014 - Materials-Maintenance Supplies
10660 mar17		P-66200	sh1westc	695.49	442000014 - Materials-Maintenance Supplies

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Total 2342 (shgenerl) - Smick Lumber Company (svsmick) - 03/20/17 (03/17)

Payable # Amount Account

2,781.96

2343 (shgenerl) - Telsey & Telsey LLC (svtelsey) - 03/20/17 (03/17)

mar/2017

P-66215 sh1ccoc 1,333.33 413000004 - General Legal Expense

Total 2343 (shgenerl) - Telsey & Telsey LLC (svtelsey) - 03/20/17 (03/17)

1,333.33

2344 (shgenerl) - Verizon (sverizo) - 03/20/17 (03/17)

2012423337999 63Y Mar17

P-66199 sh1ccoc 455.80 419000006 - Telephone

Total 2344 (shgenerl) - Verizon (sverizo) - 03/20/17 (03/17)

455.80

2345 (shgenerl) - Waste Management (swaste) - 03/20/17 (03/17)

17-82794-53001 mar17

P-66201 sh1ccoc 4,436.84 443000004 - Contract-Trash Removal

2589859-2407-9 mar17

P-66203 sh1ccoc 317.13 443000004 - Contract-Trash Removal

Total 2345 (shgenerl) - Waste Management (swaste) - 03/20/17 (03/17)

4,753.97

2346 (shgenerl) - Williams Auto Parts (swillia) - 03/20/17 (03/17)

8050 mar17

P-66204 sh1ccoc 920.18 441300000 - Vehicle Gas, Oil, Repairs, Supplies

Total 2346 (shgenerl) - Williams Auto Parts (swillia) - 03/20/17 (03/17)

920.18

2347 (shgenerl) - Comcast Cable (vc000023) - 03/20/17 (03/17)

8499050850085453 mar17

P-66198 sh1ccoc 105.88 419000022 - Internet

Total 2347 (shgenerl) - Comcast Cable (vc000023) - 03/20/17 (03/17)

105.88

82,786.72