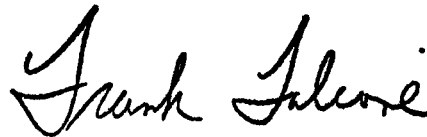


RESOLUTION 2007-10-8

RESOLUTION AUTHORIZING PAYMENT OF BILLS

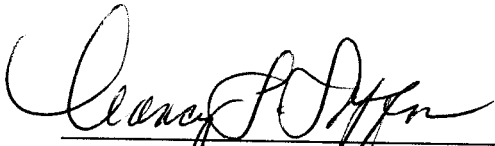
BE IT RESOLVED, by the Township Council of the Township of Cherry Hill, County of Camden, State of New Jersey, that the following bills, as approved by the Controller in accordance with the provisions of Ordinance 95-36, as amended and supplemented be paid.

ADOPTED: OCTOBER 22, 2007



COUNCIL PRESIDENT

ATTEST:



**NANCY L. SAFFOS, RMC
TOWNSHIP CLERK**

MEETING	10/22/07	
CHECK DATE	10/29/07	
	<u>AMOUNT</u>	<u>PERCENTAGE</u>
BILL LIST GENERATED BY COMPUTER	\$1,219,421.69	8.77%
HEALTH BENEFITS	<u>95,378.08</u>	0.69%
TOTAL BILL LIST GENERATED BY COMPUTER	\$1,314,799.77	
CHERRY HILL TWP BOARD OF EDUCATION	\$11,632,469.00	83.63%
OTHER MANUAL CURRENT CHECKS	<u>\$135.00</u>	0.00%
TOTAL MANUAL CURRENT	\$11,632,604.00	
TOTAL MANUAL TRUST	\$10,886.59	0.08%
PAYROLL & SOCIAL SECURITY	\$950,441.80	6.83%
TOTAL BILLS PAID	\$13,908,732.16	100.00%

MANUALS FOR MEETING OF 10/22/07 CHERRY HILL TOWNSHIP	
VENDOR	AMOUNT
CAMDEN COUNTY SUPERIOR COURT	135.00
TOTAL OTHER MANUAL CURRENT CHECKS	<u>\$135.00</u>
TAX TITLE LIEN ACCOUNT	8,601.00
DETECTIVE ANDREW MAYO	2,285.59
TOTAL MANUAL TRUST CHECKS	<u>\$10,886.59</u>
TOTAL	<u>\$11,021.59</u>