

122454
1-30-07

TOWNSHIP OF HAVERFORD

#2572

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Jan 30th 2007
MONTH
Please attach receipts for all individual items in excess of \$10

PAID
FEB 12 '07 #732
WARRANT #

ITEM	AMOUNT	WARRANT #
TELEPHONE	<u>167.53</u> ✓	
GASOLINE	_____	
CAR USAGE (36.5 CENTS PER MILE)	<u>73.00</u>	(200)
CONTRIBUTIONS	_____	
POSTAGE	_____	
STATIONERY	_____	
PRINTING	_____	
OFFICE USAGE	<u>50.00</u>	
OTHER (please specify)	<u>112.82</u> ✓	OFF. Supply
TOTAL FOR THE MONTH	<u>403.35</u>	
MAXIMUM MONTHLY ALLOWANCE \$400.00	400.00 (MAX)	

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

400.2001.02

Joe E. Mc...
Signature
Jan 30th 2007
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

2572

122762

2/27/07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Feb 27th 2007
MONTH

PAID

MAR 1 2 07 # 734

Please attach receipts for all individual items in excess of \$10

WARRANT #

ITEM	AMOUNT
TELEPHONE	167.33 ✓
GASOLINE	80.30 - 220
CAR USAGE (36.5 CENTS PER MILE)	↓
CONTRIBUTIONS	
POSTAGE	62.00 ✓
STATIONERY	
PRINTING	
OFFICE USAGE	50.00
OTHER (please specify) STAPLES...	34.51 ✓
TOTAL FOR THE MONTH	394.14

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

400.2001.02

James E. Mc...
Signature

2/27/07
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

122828

3/30/07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

March 30th 2007

MONTH

Please attach receipts for all individual items in excess of \$10

2512

APR 09 '07

PAID

WARRANT #

736

ITEM

AMOUNT

TELEPHONE

167.74

GASOLINE

CAR USAGE (36.5 CENTS PER MILE)

80.30 *120*

CONTRIBUTIONS

50.00

POSTAGE

46.80

STATIONERY

PRINTING

OFFICE USAGE

50.00

OTHER (please specify)

TOTAL FOR THE MONTH

394.84

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

[Signature]
Signature

March 30th 2007
Date

400.2001.02

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

123688
5/9/07

#2572

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

PAID

JUN 11 '07 #738

APRIL 30th 2007
MONTH

Please attach receipts for all individual items in excess of \$10

WARRANT #

ITEM	AMOUNT
TELEPHONE	<u>168.01</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>80.30</u>
CONTRIBUTIONS	<u>70.00</u> ✓
POSTAGE 4@ 7.80	<u>31.20</u> ✓
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____
TOTAL FOR THE MONTH	<u>399.51</u>

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

400.2001.02

Joseph Mc...
Signature

April 30th 2007
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

OK of the
Reviewed on 5/16/07

123700

5/30/07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

May 31st 2007
MONTH

2572

Please attach receipts for all individual items in excess of \$10

PAID

JUN 1 1 '07 # 138

WARRANT #

ITEM

AMOUNT

TELEPHONE

193.47

GASOLINE

CAR USAGE (36.5 CENTS PER MILE)

76.65

CONTRIBUTIONS

25.00 ✓

POSTAGE

19.50 ✓

STATIONERY

PRINTING

OFFICE USAGE

50.00

OTHER (please specify)

33.21 ✓

TOTAL FOR THE MONTH

397.83

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

HFD 2001.02

James E. Mc...
Signature

5/31/07
Date

Reviewed P. H. 5/30/07

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

#2572

123962

6-28-07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

June 27th 2007
MONTH

Please attach receipts for all individual items in excess of \$10

PAID

ITEM

AMOUNT

TELEPHONE

JUL - 9'07

740

177.11

GASOLINE

WARRANT

CAR USAGE (36.5 CENTS PER MILE) 236

83.95

CONTRIBUTIONS

10.00

POSTAGE

~~58.90~~ 58.50 (RM) PJ

STATIONERY

PRINTING

OFFICE USAGE

50.00

OTHER (please specify)

TOTAL FOR THE MONTH

~~379.96~~ \$379.56 (RM) PJ

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

James E. Mc G...
Signature

June 28th 2007
Date

400.2001.02

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

ok photo
6/28/07

2572

124289

7-27-07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

July 30th 2007
MONTH
Please attach receipts for all individual items in excess of \$10

PAID
AUG 13 '07
WARRANT # 142

PAID
AUG 13 '07
WARRANT # 742

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>170.29</u>
GASOLINE	<u>76.65</u>
CAR USAGE (36.5 CENTS PER MILE) - 210 →	<u> </u>
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u> </u>
STATIONERY	<u> </u>
PRINTING	<u> </u>
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	<u> </u>
TOTAL FOR THE MONTH	<u>306.94</u> OIL (RM)

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

[Signature]
Signature
July 30th 2007
Date
ok [Signature] 7/30/07

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

400.200102

124847

9-11-07

2572

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Aug 31, 2007

MONTH

Please attach receipts for all individual items in excess of \$10

PAID

OCT 9 '07

#746

WARRANT #

ITEM

AMOUNT

TELEPHONE

170.10 (PAID)

GASOLINE

CAR USAGE (36.5 CENTS PER MILE)

76.65

CONTRIBUTIONS

10.00

POSTAGE

~~32.10~~ 31.20 (PAID)

STATIONERY

PRINTING

6.36 ✓

OFFICE USAGE

50.00

OTHER (please specify)

TOTAL FOR THE MONTH

~~345.28~~ 344.31 (PAID)

MAXIMUM MONTHLY ALLOWANCE \$400.00

400.2001.02

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

John E. Mc...
Signature

Aug 31st 2007
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

2572

125087

10-9-07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Sept 30th 2007
MONTH

PAID

NOV 13 07 # 148

Please attach receipts for all individual items in excess of \$10

WARRANT #

ITEM	AMOUNT
TELEPHONE	173.73
GASOLINE	
CAR USAGE (36.5 CENTS PER MILE)	76.65
CONTRIBUTIONS	
POSTAGE	24.60 23.40 (PAID)
STATIONERY	32.38
PRINTING	39.49
OFFICE USAGE	50.00
OTHER (please specify)	

TOTAL FOR THE MONTH

~~291.85~~ 395.65 (PAID)

MAXIMUM MONTHLY ALLOWANCE \$ 400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township.

400.2001.02

Joe Mc...
Signature

Sept 30th 2007
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

2572

125135

10-31-07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

PAID

Oct 31 2007

MONTH

NOV 13 '07

148

Please attach receipts for all individual items in excess of \$10

WARRANT #

ITEM	AMOUNT
TELEPHONE	<u>169.98</u>
GASOLINE	<u> </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>73.00</u> - 200
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u>65.60</u>
STATIONERY	<u>6.35</u>
PRINTING	<u> </u>
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	<u> </u>
TOTAL FOR THE MONTH	<u>374.93</u>

MAXIMUM MONTHLY ALLOWANCE \$ 400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township.

400.2001.02

[Signature]
 Signature
Oct 31 2007
 Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

2572

125418

11-28-07

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

PAID

DEC 1 0'07 #750

Nov 28th 2007

MONTH

WARRANT #

Please attach receipts for all individual items in excess of \$10

ITEM	AMOUNT
TELEPHONE	<u>173.86</u> (RAW) ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65</u>
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u>49.20</u> ✓
STATIONERY	_____
PRINTING	<u>1.78</u> ✓
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____

TOTAL FOR THE MONTH 361.29 (RAW) ✓
 361.29

MAXIMUM MONTHLY ALLOWANCE \$400.00

4402001.02

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township.

James E. Mc...
 Signature
Nov 28th 2007
 Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You

2572

CHK# 125676

12/31/07

TOWNSHIP OF HAVERFORD
COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Dec 28th 2007

MONTH

Please attach receipts for all individual items in excess of \$10

ITEM	PAID	AMOUNT
TELEPHONE	JAN 14 '08 # 752	<u>170.03</u> ✓
GASOLINE	WARRANT #	<u> </u>
CAR USAGE (36.5 CENTS PER MILE)		<u>83.95</u>
CONTRIBUTIONS		<u>10.00</u>
POSTAGE		<u>49.20</u> ✓
STATIONERY		<u> </u>
PRINTING		<u> </u>
OFFICE USAGE		<u>50.00</u>
OTHER (please specify)		<u> </u>
TOTAL FOR THE MONTH		<u>363.18</u>

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HE IMA

MAXIMUM MONTHLY ALLOWANCE \$400.00

I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

450.2001.02

James E. Mc... [Signature]
Signature

Dec 28th 2007
Date

Please return to the Finance Department before the end of the month to insure prompt payment. Thank You