

CUH 125 970
1/29/2008

TOWNSHIP OF HAVERFORD
COMMISSIONERS' MONTHLY EXPENSE STATEMENT

2572

PAID

FEB 11 '08 # 754

Jan 2008
MONTH

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

ITEM	AMOUNT
TELEPHONE	175.15 ✓
GASOLINE	
CAR USAGE (36.5 CENTS PER MILE)	76.65 - 210
CONTRIBUTIONS	10.00
POSTAGE	65.60 ✓
STATIONERY	
PRINTING	
OFFICE USAGE	50.00
OTHER (please specify)	
TOTAL FOR THE MONTH	377.40

WARRANT #

kele of support
no support
NO support

Charge To
400-2001.02
ok
1/28/08

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:

Joe E. McHugh
Signature

Jan 2008
Date

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

126248
3/6/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Feb 29th 2008
MONTH

2572

PAID

APR 14 '08 # 758

WARRANT #

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

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>181.28</u>
GASOLINE	<u> </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>73.00</u>
CONTRIBUTIONS	<u>100.00</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>404.28 400.00</u>

*No support
or log provided
J. Hitt*

*No support
provided
J. Hitt*

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:

J. Hitt
3/5/08
*my signature authorizes only
the back up support.*

James E. Mc G...
Signature

2/29/08
Date

400.0001 02

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

2572

126478
3/28/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS MONTHLY EXPENSE STATEMENT

PAID

March 31ST 2008

APR 14 '08 # 7 5 8

MONTH

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

ITEM	AMOUNT
TELEPHONE	<u>175.71</u>
GASOLINE	<u> </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>69.35</u>
CONTRIBUTIONS	<u>100.00</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>395.06</u>

Receipts attached
match total. *(initials)*
- no Buck up
- no Buck up
(initials)

Total all
(initials)

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
March 31ST 2008
Date

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

2572

126960

4/30/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

April 29th 2008

MONTH

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

PAID

MAY 12 '08 # 760

WARRANT #

ITEM	AMOUNT
TELEPHONE	174.41 ✓
GASOLINE	
CAR USAGE (36.5 CENTS PER MILE)	76.65
CONTRIBUTIONS	95.00 ✓
POSTAGE	
STATIONERY	
PRINTING	
OFFICE USAGE	50.00
OTHER (please specify)	
TOTAL FOR THE MONTH	396.06

Tim Denny

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]
 Signature
April 29th 2008
 Date

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

127009

5/30/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

May 28th 2008

#2572

MONTH

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

PAID

JUN 09 '08 # 762

WARRANT #

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>182.46</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>62.05</u> (170)
CONTRIBUTIONS	<u>100.00</u> ✓
POSTAGE	_____
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____

TOTAL FOR THE MONTH 394.51 ✓

400.200102

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 Guffee
 Signature
May 28th 2008
 Date

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

127245

6/30/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

2572

June 2008
MONTH
Please attach receipts for all individual items in excess of \$10

PAID

JUL 14 '08 # 764

WARRANT #

ITEM	AMOUNT
TELEPHONE	<u>180 19</u>
GASOLINE	<u> </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>69.35</u> 190
CONTRIBUTIONS	<u>100.00</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>399.54</u>

Jane McHarvey

MAXIMUM MONTHLY ALLOWANCE \$ 400.00

400.200/02

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:

Joe M. G. T.
Signature
June 2008
Date

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

2572

127568

7/29/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

PAID

AUG 11 '08 # 766

WARRANT #

July 29th 2008
MONTH

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

ITEM	AMOUNT
TELEPHONE	<u>172.82</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65</u>
CONTRIBUTIONS	<u>40.00</u> ✓
POSTAGE	<u>32.80</u> ✓
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____

TOTAL FOR THE MONTH 372.27 372.27

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:

Joe Mc G...
Signature

7/29/08
Date

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

127882

8/27/08

2572

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

PAID

SEP 08 '08 # 768

Aug 30th 2008

MONTH

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

WARRANT

ITEM	AMOUNT
TELEPHONE	<u>179.91</u> ✓
GASOLINE	<u> </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>80.30</u>
CONTRIBUTIONS	<u>25.00</u> ✓
POSTAGE	<u>211.00</u> ✓
STATIONERY	<u> </u>
PRINTING	<u> </u>
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	<u> </u>
TOTAL FOR THE MONTH	<u>376.21</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.

JAMES Mc GARRITY
400.2001 02

James E. McGarrity
Signature
August 30th 2008
Date

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

2572

128124

10/3/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Sept 30 2008

PAID

OCT 14 '08 # 770

MONTH

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

WARRANT #

ITEM	AMOUNT
TELEPHONE	<u>177.76</u>
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>73.00</u>
CONTRIBUTIONS	_____
POSTAGE	<u>16.80</u>
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____
TOTAL FOR THE MONTH	<u>\$ 317.56</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:

Joe M. Gity
Signature

James M. Parr

9/30/08
Date

403610102

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

128382
11/3/08

TOWNSHIP OF HAVERFORD

2572

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Oct 31st 2008

MONTH

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

PAID

DEC 08 '08 # 774

WARRANT #

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>174.09</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65</u>
CONTRIBUTIONS	<u>10.60</u>
POSTAGE	_____
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify) <u>Staples</u>	<u>10.06</u> ✓
TOTAL FOR THE MONTH	320.24 \$320.80

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.

J. E. Mc [Signature]
Signature

Oct 31st 2008
Date

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

128630
12-2-08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Nov 30th 2008

#3572

MONTH

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

ITEM	AMOUNT
TELEPHONE	<u>177.83</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>20 73.00</u>
CONTRIBUTIONS	_____
POSTAGE	_____
STATIONERY	<u>120.37</u> ✓
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____

PAID

JAN 12 '09 # 776

WARRANT #

TOTAL FOR THE MONTH

~~421.20~~ 400.00 *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 M. [Signature]
Signature

Nov 30th 2008
Date

21.20 Carry over To Dec

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

128858
12/29/08

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

2572

Dec 31ST 2008

MONTH

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

PAID
JAN 1 2009 # 116
WARRANT #

ITEM	AMOUNT
TELEPHONE	<u>176.66</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>82.12</u> (225)
CONTRIBUTIONS	_____
POSTAGE	<u>58.80</u> ✓
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____
TOTAL FOR THE MONTH	<u>367.58</u>

PAID
JAN 12 2009 # 77

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:

Joe McAty
Signature

Dec 31ST 2008
Date

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