

OK# 129105  
1/29/09

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

2572

50  
2009

**PAID**

FEB 09 '09 # 778

with receipts for all individual items in excess of \$10

<u>1</u>	<u>AMOUNT</u>
TELEPHONE	<u>177.36</u> ✓
FUEL	<u>80.30</u>
CAR USAGE (36.5 CENTS PER MILE)	<u>10.00</u>
CONTRIBUTIONS	<u>42.00</u> ✓
POSTAGE	<u>13.76</u> ✓
STATIONERY	<u>50.00</u>
PRINTING	
OFFICE USAGE	
OTHER (please specify)	
TOTAL FOR THE MONTH	<u>373.42</u> ✓

WARRANT #

check ok  
- support

- NO support

- NO support

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:

James E. Mc...  
Signature  
Jan 31<sup>st</sup> 2009  
Date

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

2572

139464

3-2-09

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Feb 28<sup>th</sup> 2009  
MONTH

PAID  
APR 13 '09 # 782  
WARRANT #

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

ITEM	AMOUNT
TELEPHONE	177.34 ✓
GASOLINE	
CAR USAGE (36.5 CENTS PER MILE)	73.00
CONTRIBUTIONS	10.00
POSTAGE	16.80 ✓
STATIONERY	40.55 ✓
PRINTING	
OFFICE USAGE	50.00
OTHER (please specify)	

TOTAL FOR THE MONTH 367.69 ✓

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

~~FEB 28~~ 28<sup>th</sup> 2009  
Date Feb 28<sup>th</sup>

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

2572

129462  
4/2/09

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

**PAID**

MARCH 31<sup>ST</sup> 2009  
MONTH

APR 13 '09 # 782

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

WARRANT #

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>179.15</u> ✓
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65</u>
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u>16.80</u> ✓
STATIONERY	<u>36.90</u> <i>RTW</i> ✓
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____

TOTAL FOR THE MONTH ~~369.50~~  
348.90 *(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:

Joe M. [Signature]  
 Signature  
MARCH 31<sup>ST</sup> 2009  
 Date

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

130000

4/28/09

2572

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

APRIL 30<sup>th</sup> 2009

MONTH

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

PAID

MAY 11 '09 # 784

WARRANT #

ITEM	AMOUNT
TELEPHONE	181.65
GASOLINE	
CAR USAGE (36.5 CENTS PER MILE)	76.65
CONTRIBUTIONS	
POSTAGE	
STATIONERY	85.56
PRINTING	
OFFICE USAGE	50.00
OTHER (please specify)	
TOTAL FOR THE MONTH	393.86

need further documentation  
P.H.D.

TOWNSHIP OF HAVERFORD	
TOTAL	
1. PRICE	\$393.86
APPROVAL	
2. DEPT. HEAD	
TWP. MGR.	
3. APPROVAL	<i>[Signature]</i>
ACCOUNT	
4. CODE NO.	400-2001-02

MAXIMUM MONTHLY ALLOWANCE \$400.00

I warrant 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  
April 30<sup>th</sup> 2009  
Date

I am approving this expense with the receipt

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

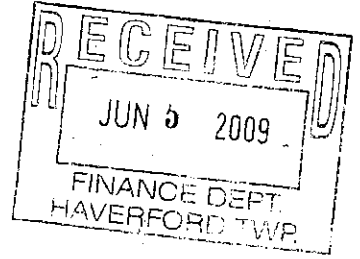
13028.7  
6/5/09

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

May 2009  
MONTH

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



ITEM	AMOUNT
TELEPHONE	<u>180.69</u>
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>74.83</u>
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u>44.00</u>
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____
TOTAL FOR THE MONTH	<u>359.52</u>

**PAID**  
JUL 13 09 # 788  
WARRANT #

Received  
Approved on  
6/5/09  
*[Signature]*

MAXIMUM MONTHLY ALLOWANCE \$ 400.00

400.2001.02

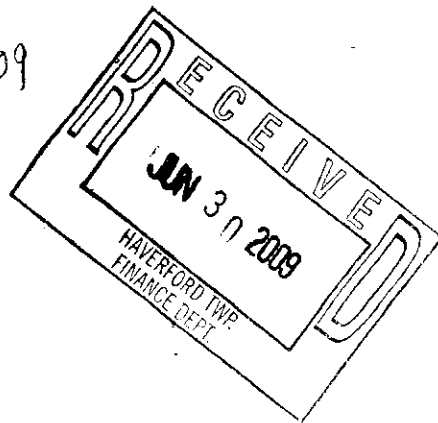
I swear that the above cost submitted are those that are directly attributable to carrying out my responsibilities as an elected official of Haverford Township:

*[Signature]*  
Signature  
May 31 2009  
Date

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

2572

130552  
6/30/09



TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

*June 30<sup>th</sup> 2009*  
MONTH  
Please attach receipts for all individual items in excess of \$10

ITEM	AMOUNT
TELEPHONE	<u>180.41</u>
GASOLINE	<u>          </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>74.83</u>
CONTRIBUTIONS	<u>10.60</u>
POSTAGE	<u>61.60</u>
STATIONERY	<u>          </u>
PRINTING	<u>          </u>
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	<u>          </u>
TOTAL FOR THE MONTH	<u>376.84</u>

PAID  
JUL 13 '09 # 788  
WARRANT #

*400-2001.02*  
*Review*  
*J. [Signature]*  
*see other side*

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. [Signature]*  
Signature  
6/30/09  
Date

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

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

July 30<sup>th</sup> 2009  
MONTH

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

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>187.98</u>
GASOLINE	<u>          </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65</u>
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u>8.80</u>
STATIONERY	<u>53.35</u>
PRINTING	<u>          </u>
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	<u>          </u>
TOTAL FOR THE MONTH	<u>386.78</u>

- *leave ok support*  
- *no support*  
- *no support*

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 W. [Signature]*  
Signature  
*July 30<sup>th</sup> 2009*  
Date

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

# 2572

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Aug 31<sup>ST</sup> 2009  
MONTH

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

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>179.55</u>
GASOLINE	_____
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65 (20)</u>
CONTRIBUTIONS	<u>0.00</u>
POSTAGE	<u>17.20</u>
STATIONERY	_____
PRINTING	_____
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	_____
TOTAL FOR THE MONTH	<u>333.80</u>

*Handwritten notes:*  
- 179.55 - *Handwritten*  
- 76.65 (20) - *no receipts*  
- 0.00 - *no receipts*

400-2001.02

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 Mc AT  
Signature

Aug 31<sup>ST</sup> 2009  
Date

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

TOWNSHIP OF HAVERFORD

COMMISSIONERS' MONTHLY EXPENSE STATEMENT

Aug 31<sup>st</sup> 2009

MONTH

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

<u>ITEM</u>	<u>AMOUNT</u>
TELEPHONE	<u>179.55</u>
GASOLINE	<u>                    </u>
CAR USAGE (36.5 CENTS PER MILE)	<u>76.65 (210)</u>
CONTRIBUTIONS	<u>10.00</u>
POSTAGE	<u>17.20</u>
STATIONERY	<u>                    </u>
PRINTING	<u>                    </u>
OFFICE USAGE	<u>50.00</u>
OTHER (please specify)	<u>                    </u>
TOTAL FOR THE MONTH	<u>333.<sup>80</sup></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. G. T.  
Signature  
Aug 31<sup>st</sup> 2009  
Date

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

*see Remarks on other side*