James Luther, chairman, called the regular monthly meeting of the White Township Board of Supervisors to order at 7:00 PM. The meeting began with the pledge of allegiance to the flag of the United States of America and the Lord's prayer.

Those present included supervisors James Luther, Neal Maneval, and Tracy Plessinger.

The minutes of the June regular meeting were read. Neal Maneval made a motion to approve the minutes as presented. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Visitors

None.

Public/Supervisor Comment

None

Old Business

Central Tax Bureau is continuing to review past year's tax receipts to determine the proper distribution of the money on deposit in the former EIT collectors account.

The secretary reported that application must be made for County Aid for any potential road projects. Tracy Plessinger made a motion to apply to Cambria County for aid in the amount of \$10,000 for various township road projects. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Information has been received from the US Bankruptcy court regarding the final settlement of the Adelphia bankruptcy proceedings. The system serving White Township will be taken over by Comcast.

New Business/Secretaries Report

The secretary reported that we have received a request for a letter of support for the proposed Glendale Area Recreation Center. A discussion of the project and various funding opportunities followed. Tracy Plessinger made a motion to provide letters of support for the Glendale Area Recreation Center when specific funding agencies and time frames are known. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary reported that the annual GIDA Pig Roast will be held on Tuesday, August 15.

Tracy Plessinger made a motion to approve the receipts and disbursements for July. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Tracy Plessinger made a motion to approve the treasurer's report for June. Jim Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 7:42 PM.

Tracy A. Plessinger, Secretary/Treas	urei

Treasurer's Report July 31, 2006 General Fund PLGIT Account

Check #12855 District Justice (Fines) S 100.18	Beginning Balance			\$ 57,630.34
Check #11418 Cambria County Recorder of Deeds (RE Trans - Apr) \$ 974.12 Check #0029215 White Township EIT Collector (May Collections) \$ 3,000.00 Check #0029292 White Township EIT Collector (May Collections) \$ 558.68 Check #138089 Cambria County Treasurer (Del Taxes - April) \$ 216.65 Check #248 White Township RE Tax Collector (05/27-06/23) \$ 991.10 Check #250 White Township RE Tax Collector (06/24-06/30) \$ 774.36 Transfer from CSB checking account \$ 6,615.09 Credited to Account Total July Receipts Interest on PIGIT checking account \$ 55.31 Sub Total Expenses \$ 6,670.40 Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 103.8 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (RE Tax Collector Commission) 7.794		Receipts		
Check #0029215 White Township EIT Collector (May Collections) \$ 3,000.00 Check #0029292 White Township EIT Collector (May Collections) \$ 558.68 Check #138089 Cambria County Treasurer (Del Taxes - April) \$ 216.65 Check #248 White Township RE Tax Collector (06/27-06/23) \$ 991.10 Check #250 White Township RE Tax Collector (06/24-06/30) \$ 774.36 Transfer from CSB checking account \$ 6,615.09 Total July Receipts \$ 55.31 Sub Total * 55.31 Expenses Check #5338 Penelec (Building) \$ 17.67 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 18.5 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M	Check #12855	District Justice (Fines)	\$ 100.18	
Check #0029292 White Township EIT Collector (May Collections) \$ 558.68 Check #138089 Cambria County Treasurer (Del Taxes - April) \$ 216.65 Check #248 White Township RE Tax Collector (05/27-06/23) 991.10 Check #250 White Township RE Tax Collector (06/24-06/30) 774.36 Transfer from CSB checking account \$ 6,615.09 Credited to Account Total July Receipts Interest on PIGIT checking account \$ 55.31 Expenses Expenses Check #5338 Penelec (Building) \$ 17.67 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 100.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaull \$ 126.54 Check #5349	Check #11418	Cambria County Recorder of Deeds (RE Trans - Apr)	\$ 974.12	
Check #138089 Cambria County Treasurer (Del Taxes - April) \$ 216.65 Check #248 White Township RE Tax Collector (05/27-06/23) \$ 991.10 Check #250 White Township RE Tax Collector (06/24-06/30) \$ 774.36 Transfer from CSB checking account \$ 6,615.09 Credited to Account Total July Receipts Interest on PIGIT checking account \$ 55.31 Sub Total Expenses \$ 6,670.40 Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supe	Check #0029215	White Township EIT Collector (May Collections)	\$ 3,000.00	
Check #248 White Township RE Tax Collector (05/27-06/23) \$ 991.10 Check #250 White Township RE Tax Collector (06/24-06/30) \$ 774.36 Transfer from CSB checking account \$ 6,615.09 Credited to Account Interest on PIGIT checking account \$ 55.31 Total July Receipts \$ 55.31 \$ 6,670.40 Sub Total Expenses \$ 6,670.40 Check #5338 Penelec (Building) \$ 17.67 \$ 6,670.40 Check #5339 Penelec (Sign) \$ 10.38 \$ 10.38 Check #5340 Alltel \$ 105.44 \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 \$ 200.00 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 \$ 180.00 Check #5343 Randy Westover (Mowing) \$ 180.00 \$ 180.00 \$ 180.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00 \$ 180.00<	Check #0029292	White Township EIT Collector (May Collections)	\$ 558.68	
Check #250 White Township RE Tax Collector (06/24-06/30) \$ 774.36 Credited to Account Interest on PIGIT checking account \$ 55.31 Total July Receipts \$ 6,670.40 Sub Total \$ 64,300.74 Expenses Check #5338 Penelec (Building) \$ 17.67 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 180.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5345 Tracy A. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.	Check #138089	Cambria County Treasurer (Del Taxes - April)	\$ 216.65	
Transfer from CSB checking account \$ 6,615.09 Credited to Account Total July Receipts Interest on PIGIT checking account \$ 55.31 Sub Total Expenses \$ 6,670.40 Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 10.38 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25	Check #248	White Township RE Tax Collector (05/27-06/23)	\$ 991.10	
Credited to Account Interest on PIGIT checking account \$ 55.31 Total July Receipts \$ 6,670.40 Sub Total \$ 6,670.40 Expenses Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 10.38 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5349 James F. Luther, Roadmaster \$ 146.39 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #535	Check #250	White Township RE Tax Collector (06/24-06/30)	\$ 774.36	
Total July Receipts \$ 6,670.40 Sub Total Expenses Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 105.44 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 781.90 <tr< td=""><td></td><td>Transfer from CSB checking account</td><td></td><td>\$ 6,615.09</td></tr<>		Transfer from CSB checking account		\$ 6,615.09
Expenses Penelec (Building) \$ 17.67	Credited to Account	Interest on PIGIT checking account	\$ 55.31	
Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 10.38 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter withholding) \$ 52.	Total July Receipts			\$ 6,670.40
Check #5338 Penelec (Building) \$ 17.67 Check #5339 Penelec (Sign) \$ 10.38 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter withholding) \$ 52.	Sub Total			\$ 64,300.74
Check #5339 Penelec (Sign) \$ 10.38 Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter Withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$		Expenses		
Check #5340 Alltel \$ 105.44 Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5355 PSATS UC Group Trust (2nd Quarter withholding) \$ 160.06 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxe	Check #5338	Penelec (Building)	17.67	
Check #5341 Central Tax Bureau (May Commission) \$ 81.85 Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5355 PSATS UC Group Trust (2nd Quarter withholding) \$ 160.06 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures	Check #5339	Penelec (Sign)	\$ 10.38	
Check #5342 Mountaindale Community Development Corp (Rent) \$ 200.00 Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5340	Alltel	105.44	
Check #5343 Randy Westover (Mowing) \$ 180.00 Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 781.90 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5341	Central Tax Bureau (May Commission)	81.85	
Check #5344 James Luther (Mowing) \$ 100.00 Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5342	Mountaindale Community Development Corp (Rent)	200.00	
Check #5345 Tracy A. Plessinger (Mileage Reimbursement) \$ 40.05 Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures	Check #5343	Randy Westover (Mowing)	180.00	
Check #5346 Bonnie M. Plessinger (RE Tax Collector Commission) \$ 77.94 Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 781.90 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5344	James Luther (Mowing)	100.00	
Check #5347 Diane M. Gaul \$ 126.54 Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 781.90 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5345	Tracy A. Plessinger (Mileage Reimbursement)	40.05	
Check #5348 James F. Luther, Roadmaster \$ 146.39 Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5346	Bonnie M. Plessinger (RE Tax Collector Commission)	77.94	
Check #5349 James F. Luther, Supervisor \$ 44.14 Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5347	Diane M. Gaul	126.54	
Check #5350 Neal E. Maneval, Supervisor \$ 44.14 Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5348	James F. Luther, Roadmaster	146.39	
Check #5351 Tracy A. Plessinger, Sec/Treas \$ 781.90 Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5349	· · · · · · · · · · · · · · · · · · ·		
Check #5352 Tracy A. Plessinger, Supervisor \$ 44.14 Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5350	· · ·	\$	
Check #5353 PA UC Fund (2nd Quarter UC - Employee) \$ 3.25 Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5351	•	781.90	
Check #5354 PA Dept of Revenue (2nd Quarter withholding) \$ 160.06 Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5352	• •		
Check #5355 PSATS UC Group Trust (2nd Quarter UC - Company) \$ 36.11 Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5353		\$	
Check #5356 White Twp EIT Collector (2nd Quarter withholding) \$ 52.14 Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92		```		
Check #5357 CSB Bank (July Taxes) \$ 336.78 Total July Expenditures \$ 2,588.92	Check #5355	. ,		
Total July Expenditures \$ 2,588.92	Check #5356	• • • • • • • • • • • • • • • • • • • •		
		CSB Bank (July Taxes)	\$ 336.78	
Ending Balance \$61,711.82				
	Ending Balance			\$ 61,711.82

Receipts/Disbursements July 10, 2006

Receipts		
District Justice (Fines)		100.18
Cambria County Recorder of Deeds (RE Trans - Apr)	\$	974.12
White Township EIT Collector (May Collections)	\$	3,000.00
White Township EIT Collector (May Collections)	\$	558.68
Cambria County Treasurer (Del Taxes - April)	\$	216.65
White Township RE Tax Collector (05/27-06/23)	\$	991.10
White Township RE Tax Collector (06/24-06/30)	\$	774.36
Total July Receipts	\$	6,615.09
Expenses		
Penelec (Building)	\$	17.67
Penelec (Sign)	\$	10.38
Alltel	\$	105.44
Central Tax Bureau (May Commission)	\$ \$	81.85
Mountaindale Community Development Corp (Rent)		200.00
Randy Westover (Mowing)		180.00
James Luther (Mowing)	\$	100.00
Tracy A. Plessinger (Mileage Reimbursement)	\$ \$	40.05
Bonnie M. Plessinger (RE Tax Collector Commission)		77.94
Diane M. Gaul	\$	126.54
James F. Luther, Roadmaster	\$ \$	146.39
James F. Luther, Supervisor	\$	44.14
Neal E. Maneval, Supervisor	\$	44.14
Tracy A. Plessinger, Sec/Treas	\$	781.90
Tracy A. Plessinger, Supervisor	\$	44.14
PA UC Fund (2nd Quarter UC - Employee)	\$	3.25
PA Dept of Revenue (2nd Quarter withholding)	\$	160.06
PSATS UC Group Trust (2nd Quarter UC - Company)	\$ \$ \$	36.11
White Twp EIT Collector (2nd Quarter withholding)	\$	52.14
CSB Bank (July Taxes)	\$	336.78
Total July Expenditures	\$	2,588.92