


Wexford Joint Planning Commission Tracking of Invoices for payment for the Cherry Grove Township Treasurer

Date: January 23, 2019

For the period of January 1, 2019 through January 31, 2019

List of Invoices:

Date of Invoice	Vender	Item/service purchased	Amount	Review by Joint Planning Comm. Treasurer and assignment to budget line number:	Approved for payment by Joint Planning Commission (meeting date)
12/14/2018	Mika Meyers	Legal Services	\$220.00	251.721.827.03	
01/23/2019	Grobber Environment	Planning Services	\$956.00	251.721.827.04	
01/04/2019	Cad. News	ZBA Pub. Notice	\$119.67	251.721.900.00	
12/10/2018	Staples	Office Supplies	\$105.99	251-721.727.00	
01/03/2019	Jackpine	Domain Ann. Registr.	\$20.95	251.721.801.00	
11/21/2018	CZServices	Planning / Zoning	\$1125.00	251-721-827-00	
11/21/2018	CZServices-Expense	Mileage		251.721.860.00	
11/21/2018	CZServices-Expense	Pay		251-721-827-00	
11/21/2018	Ben Townsend	Zoning Services	\$756.00	251.721.827.05	
01/23/2019	Ben Townsend	Mileage	\$23.20	251.721.860.00	
01/23/2019	WJPC Quarterly Pay	Quarterly Pay		251.721.705.00	
01-23-2019	WJPC Quart. Mileage	Quarterly Mileage		251.721.860.00	
Period's Total			\$3,326.81		

Signed:  Date: January 23, 2019 Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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December and January 2019 Bills