



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

Date: February 26, 2018

For the period of February 1, 2018 to February 28, 2018

Listing 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)
01/11/2018	Mika Meyers	Legal	\$385.50	251.721.827.03	
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
01/21/2018	CZServices Contract	Planning / Zoning	\$1040.00	251.727.827.00	
			\$0.00		
01/21/2018	Ben Townsend	Zoning Asst.	\$456.00	251.727.827.01	
			\$0.00		
Period's Total			\$1,881.50		

Signed: <u>Robert A. Hall</u> Date: <u>February 21, 2018</u> Wexford Joint Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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