


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

Date: February 20, 2019

For the period of February 1, 2019 through February 28, 2019

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)
01/24/2019	Mika Meyers	Legal Services	\$192.50	251.721.827.03	
02/04/2019	Bauckham / Sparks	Legal Services	\$960.00	251.721.827.03	
02/18/2019	STAPLES	Office Supplies	\$174.96	251.721.727.00	
			\$0.00		
			\$0.00		
			\$0.00		
02/20/2019	CZServices	Planning / Zoning	\$1125.00	251.721.827.00	
02/20/2019	CZServices-Expense	Mileage	\$16.41	251.721.860.00	
02/20/2019	CZServices-Expense	Pay	\$0.00	251.721.827.00	
02/20/2019	CZServices-Expense	Office Supplies/Misc.	\$107.52	251.721.727.00	
02/20/2019	Ben Townsend	Zoning Services	\$612.00	251.721.827.05	
02/20/2019	Ben Townsend	Mileage	\$11.80	251.721.860.00	
			\$0.00		
			\$0.00		
Period's Total			\$3,200.19		

Signed:  Date: February 20, 2019 Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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February 2019 Bills