


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

Date: March 21, 2018

For the period of March 1, 2018 through March 31, 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)
03/23/2018	STAPLES	INK	\$147.98	251.721.727.00	
03/14/2018	Mika Meyers	Legal Services	\$192.50	251.721.827.03	
			\$0.00		
			\$0.00		
			\$0.00		
03/21/2018	CZServices	Planning / Zoning	\$1040.00	251-721-827-00	
03/21/2018	Ben Townsend	Zoning Services	\$672.00	251.721.827.05	
			\$0.00		
			\$0.00		
			\$0.00		
Period's Total			\$2,052.48		

Signed:  Date: March 21, 2018 Panning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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