


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

Date: May 21, 2018

For the period of May 1, 2018 through May 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)
04/19/2018	Mika Meyers	Legal	\$522.50	251.721.827.03	
05/01/2018	Grobbel Environmental	Planning Consultant	\$820.25	251.721.827.04	
05/16/2018	CZServices	Planning / Zoning	\$1040.00	251-721-827-00	
05/16/2018	CZServices-Expense	Mileage	\$73.25	251.721.727.00	
05/16/2018	Ben Townsend	Zoning Services	\$807.20	251.721.827.05	
Period's Total			\$3,263.20		

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