


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

Date: November 21, 2018

For the period of November 1, 2018 through November 30, 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)
11/11/2018	Mika Meyers	Legal Services	\$495.00	251.721.827.03	
11/11/2018	Mika Meyers	Legal Services	\$330.00	251.721.827.03	
11/21/2018	CZServices	Planning / Zoning	\$1125.00	251-721-827-00	
11/21/2018	CZServices-Expense	Mileage	\$52.87	251.721.860.00	
11/21/2018	CZServices-Expense	Pay	\$56.25	251.721.827.00	
11/21/2018	Ben Townsend	Zoning Services	\$768.00	251.721.827.05	
11/21/2018	Ben Townsend	Mileage	\$37.06	251.721.860.00	
Period's Total			\$2,864.18		

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