



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

Date: April 19, 2017

For the period of April 1, 2017 thru April 30,, 2017

**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)
March 15, 2017	Mika Meyers	Legal	\$189.00	251-721-827-03	April 24, 2017
March 31, 2017	Jackpine Business center	laptop Computer and Projector - MS Office and WP programs	\$1599.96	251-721-727-00	April 24,, 2017
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
Period's Total			\$1,788.96		

Signed: _____ Date: _____ Wexford Joint Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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