


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

Date: April 18, 2018

For the period of April 1, 2018 through April 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)
04/09/2018	Cadillac News	Public Notices	\$255.00	251.721.900.00	
			\$0.00		
			\$0.00		
04/18/2018	CZServices	Planning / Zoning	\$1040.00	251-721-827-00	
04/18/2018	CZServices-Expense	Postage/Annual Mtg.	\$108.19	251.721.727.00	
04/18/2018	Ben Townsend	Zoning Services	\$480.00	251.721.827.05	
			\$0.00		
			\$0.00		
Period's Total			\$1,883.19		

Signed:  Date: April 18, 2018 Panning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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