


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

Date: March 21, 2018

For the period of June 1, 2018 through June 30, 2018, 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)
06/13/2018	Mika Meyers	Legal Services [Conditional Rezoning]	\$110.00	251.721.827.03	
06/13/2018	Mika Meyers	Legal Services [Cherry Grove-Mud Bog]	\$165.00	251.721.827.03	
06/08/2018	Cadillac News	Public Notices	\$312.00	251.721.900.00	
			\$0.00		
			\$0.00		
06/20/2018	CZServices	Planning / Zoning	\$1040.00	251-721-827-00	
06/20/2018	CZServices-Expense	Postage/Annual Mtg.	\$118.62	251.721.727.00	
06/20/2018	Ben Townsend	Zoning Services	\$592.35	251.721.827.05	
			\$0.00		
			\$0.00		
Period's Total			\$2,227.97		

Signed:  Date: Jun 20, 2018 Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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March and April 2018 Bills