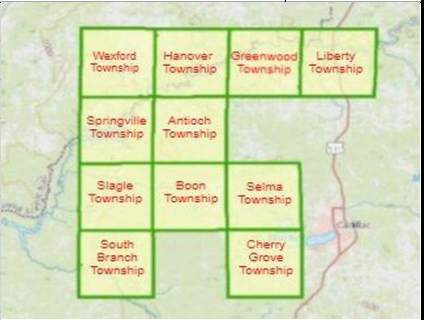


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
5/26/2020	Mike Meyers	Legal Svcs. - (Inv. #643870)	\$59.00	251.721.827.03	
5/26/2020	Mika Meyers	Legal Services - (Inv. #643870 CRZ)	\$649.00	251.721.827.03	
5/31/2020	Cadillac News	WJPC-PC / ZBA Publications	\$4.24	251.721.900.00	
	Jackpine Internet		\$0.00	251.721.801.00	
	Grobbel Environmental	Planning [2020]	\$0.00	251.721.827.04	
5/29/2020	Staples	Office Supplies (Ink)	\$64.09	251.721.727.00	
6/10/2020	Cubicle Keys	Office Supplies (File Cabinet Key)	\$7.00	251.721.727.00	
					<b>Wexford Joint Planning Commission</b>
					c/o Cherry Grove Township
			\$0.00		7830 E M-55 Highway
			\$0.00		Cadillac, Michigan 49601
					<a href="http://www.wexfordjpc.org">www.wexfordjpc.org</a>
6/19/2020	CZServices Monthly Contract		\$1,125.00	251.721.827.00	
	CZServices Additional Pay		\$0.00	251.721.827.00	231-775-1138x6
	CZServices Mileage		\$0.00	251.721.860.00	
6/19/2020	CZServices Misc. / Office Exp.		\$7.00	251.721.727.00	
6/18/2020	Ben Townsend - Contract Pay		\$598.00	251.721.827.05	
	Ben Townsend Mileage		\$0.00	251.721.860.00	
					<b>WJPC BILLS</b>
6/19/2020	PC/ZBA Quarterly Pay	JAN-FEB-MAR 2020 (No ZBA)	\$550.00	251.721.827.00	<b>JUNE 01-30, 2020</b>
6/19/2020	PC/ZBA/Rec. Sec'y Quarterly Mileage	JAN-FEB-MAR 2020 (No ZBA)	\$227.88	251.721.860.00	
6/19/2020	Recording Sec'y Quarterly Pay	JAN-FEB-MAR 2020	\$100.00	251.721.827.01	
<b>TOTAL BILLS FOR THIS MONTH</b>			<b>\$3,391.21</b>		
<b>Adjusted Bill Total:</b>					
					<b>Date Approved: ____ / ____ / 2020</b>
<b>Donna Taylor - WJPC Treasurer</b>					
<b>Treasurer Notes:</b>					