


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

Date: July 18, 2018

For the period of July 1, 2018 through July 31, 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)
06/30/2018	Cadillac News	Public Hearing(s)	\$312.00	251-721-900-00	
06/27/2018	Zoning Board of Appeals	June 2018 Mileage	\$172.77	251-721-860-00	
06/27/2018	Zoning Board of Appeals	June 2018 Training Perdiem	\$275.00	251-721-705-00	
07/18/2018	CZServices	Planning / Zoning	\$1125.00	251-721-827-00	
06/28/2018	Ben Townsend	Training	\$91.00	251-721-960-00	
07/18/2018	Ben Townsend	Zoning Services	\$705.80	251-721-827-01	
Period's Total			\$2,681.57		

Signed:  Date: July 18, 2018 Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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**July 2018 Bills**