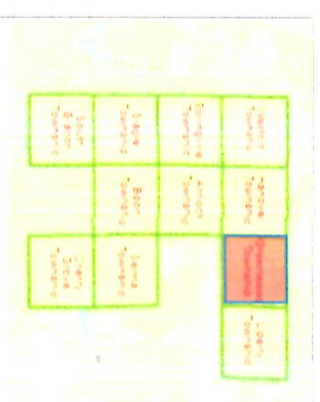


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
6/16/2023	Mika Meyers	Legal Services (Invoice #690682) EDW	\$236.00	251.721.827.03
7/12/2023	Mika Meyers	Legal Services (Invoice #691610) EDW	\$2,157.32	251.727.827.03
7/12/2023	Mika Meyers	Legal Services (Invoice #691611) STR-TWP	\$750.00	251.727.827.03
			\$0.00	251.721.801.00
			\$0.00	251.721.827.04
			\$0.00	251.721.727.00
		<b>TRAINING</b>	<b>\$0.00</b>	251.721.960.00
7/19/2023	CZServices	Contracted Base Pay	\$1,200.00	251.721.827.00
7/24/2023	CZServices	Meeting(s) Attendance/Site Visits	\$15.00	251.721.827.00
6/21/2023	CZServices	Meeting(s) - Site Inspections(Miles)	\$89.34	251.721.860.00
6/17/2023	CZServices	ZBA Postage	\$7.50	251.721.727.00
7/19/2023	Ben Townsend	Hourly	\$644.00	251.721.827.05
7/19/2023	Ben Townsend	Meetings	\$13.10	251.721.860.00
	PC/ZBA	Quarterly Pay	APR-MAY-JUN-2023	251.721.705.00
	PC/ZBA/Rec. Sec'y	Quarterly Mileage	APR-MAY-JUN-2023	251.721.860.00
	Recording Sec'y	Quarterly Pay	APR-MAY-JUN-2023	251.721.827.01
		<b>TOTAL BILLS FOR THIS MONTH</b>	<b>\$5,112.26</b>	
		<b>Adjusted Bill Total:</b>		
Date Approved: ____/____/2023				
Donna Taylor - WJPC Treasurer				
Treasurer Notes:				



Wexford Joint Planning Commission  
 c/o Cherry Grove Township  
 7830 E M-55 Highway  
 Cadillac, Michigan 49601  
[www.wexfordjpc.org](http://www.wexfordjpc.org)

2023-WJPC BILLS  
 JUL 01 thru JUL 31

231-775-1138x6