

Wexford Joint Planning Commission

Tracking of Invoices for payment

for the Cherry Grove Township Treasurer

Date: March 27, 2017

For the period of March 1, 2017 thru march 31, 2017

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) |
|-----------------|----------------------------------|--|----------|--|--|
| March 22, 2017 | Robert A. Hall Re: CZServices | Misc, Office Supplies / Annual Mtg. Refreshments | \$54.23 | 251-721-727-00 | March 27, 2017 |
| March 22, 2017 | Robert A. Hall Re: CZServices | Mileage Reimbursement | \$272.58 | 251-721-860-03 | March 27, 2017 |
| | | | \$0.00 | | |
| | | | \$0.00 | | |
| | | | \$0.00 | | |
| | | | \$0.00 | | |
| | | | \$0.00 | | |
| | | | \$0.00 | | |
| Period's Total | | | \$326.81 | | |

| | |
|---|---|
| Signed: <u>Robert A. Hall</u> Date: <u>22 March 2017</u> Wexford Joint Planning Commission Planning/Zoning Administrator | Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer |
|---|---|

| DATE | PURPOSE - DESTINATION - DESCRIPTION of TRIP | MILES |
|--|--|-----------------|
| 1/4/2017 | Manistee - Jackpine / MSUE [Computer/Office Supplies] | 90.3 |
| 1/11/2017 | Meeting w/ Manton City Mayor | 34.4 |
| 2/1/2017 | Meeting w/ Attorney - Document Transfer | 90 |
| 2/7/2017 | P/U Business Cards and Sub-Division Copies from Wexford County GIS | 73.8 |
| 2/8/2017 | Compliance Concerns: 7545 / 7649 M-37 and 3528 E. M-55 | 62.5 |
| 3/8/2017 | Site Inspections: LUP 2017-02 and 03 | 54.7 |
| 3/15/2017 | Site Inspection: LUP 2017-04 | 41.3 |
| 3/22/2017 | Compliance Concerns: 7545 / 7649 M-37 and 3528 E. M-55 [FINAL] | 62.5 |
| TOTAL MILES | | 509.5 |
| [A] March 27, 2017 [PC Meeting] Submitted for payment @ 53.5 cents / mile = | | \$272.58 |
| EXPENSES | | |
| 1/17/2017 | USB Cable / Printer / WalMart | \$21.07 |
| 2/18/2017 | Refreshments / Annual Meeting / Sam's Club | \$5.88 |
| 2/26/2017 | Refreshments / Annual Meeting / ALDI | \$6.08 |
| 3/14/2017 | DP / DP Cable for Dual Monitors / White Cloud Computer Services | \$21.20 |
| [B] TOTAL EXPENSES | | \$54.23 |
| Payable To: | | |
| Robert A. Hall | | |
| 511 E. Division Street | | |
| Cadillac, Michigan 49601 | | |
| [A +B] = [C] TOTAL AMOUNT DUE: | | \$326.81 |

Robert Hall
03/22/2017

March 22, 2017

See back of receipt for your chance
to win \$1000

ID #: 7KZGNZHJOGW



(231) 775 - 8778
MANAGER STEPHEN GANG
8917 E 34 RD
CADILLAC MI 49601
ST# 01432 OP# 009048 TE# 48 TR# 09932
USB/PTR CBLE 072286871244 19.88 X
SUBTOTAL 19.88
TAX 1 6.000 % 1.19
TOTAL 21.07
CASH TEND 100.00
CHANGE DUE 78.93
ITEMS SOLD 1
TC# 7077 9893 5367 0085 1996



01/17/17 18:03:01
Store receipts on your phone. Walmart Pay.



RECEIVED FEB 22 2017
2



Self Checkout

CLUB MANAGER JESSENAE GAUNA
(231) 946-8777
TRAVERSE CITY, MI

02/10/17 14:56 /393 06419 093 9693

RICHIE HALL

1 0000120626 ICE MT E 5.88 N

SUBTOTAL 5.88

TOTAL 5.88

MCARD TERM 5.88

ACCOUNT # **** * 5265 S

APPROVAL # 913652

TERMINAL # SC010074

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 1

ICM 4979 8924 /399 0505 4102



Happy to Help

*** MEMBER COPY ***

\$5.88

\$6.08

ALDI

Store #12

9051 E. 34 Road, Cadillac, MI

www.ALDI.us

Your cashier today was Shelby

| | | |
|---------------------|------|----|
| 12 Lemon Lime Cans | 2.25 | FA |
| Bottle Deposit 1.20 | 1.20 | FA |
| 12 pk Orange Cans | 2.25 | FA |
| Bottle Deposit 1.20 | 1.20 | FA |
| 2% Milk | 0.89 | FA |
| 2% Milk | 0.89 | FA |
| Caesar Salad | 1.99 | FA |
| Caesar Salad | 1.99 | FA |
| Garlic Bread Loaf | 1.89 | FA |
| Coca Cola 2l | 1.58 | FA |
| Bottle Deposit .10 | 0.10 | FA |
| Grape Tomatoes 1pt | 0.99 | FA |
| Baby Carrots | 1.19 | FA |
| Banana WE | 1.37 | FA |

| | |
|------------------|---------|
| 3.12lb x 0.44/lb | |
| OJ From Concen | 1.69 FA |
| 2 lb shreds | 5.89 FA |
| Fuji Apples | 2.29 FA |

| | |
|-------------|-------|
| Purchase \$ | 29.65 |
| Cashback \$ | 20.00 |

Total \$ 49.65

PIN Used

Debit Card #XXXXXXXXXXXX5160

Auth # 829892 Payment from primary

Lane # 02 Cashier # 5

02/26/17 17:21 Ref/Seq # 023963

EPS Sequence # 023963

++APPROVED++

| | |
|------------------------|--------------|
| SUBTOTAL | 29.65 |
| 29.65 A-Taxable @0.00% | 0.00 |
| AMOUNT DUE | 29.65 |
| TOTAL | 29.65 |
| 14 ITEMS | |
| Debit Card | 49.65 |
| CHANGE DUE | -20.00 |

*0619 467/012/002/005 02/26/17 05:20PM

Say hello to a healthier you.

Check out our latest better-for-you picks and recipes at [ALDI.us/HelloHealthy](http://ALDI.us>HelloHealthy).

Tell us how we did! Visit survey.aldi.us to participate. No Purchase Necessary

Enter the drawing for a chance to win \$100 in ALDI gift certificates. Sweepstakes ends 9/30/2017. Must be 18 years old to enter.

Visit survey.aldi.us for Official Rules and how to enter without making a purchase or completing a survey. Void where prohibited.

RECEIVED MAR 15 2017

B

White Cloud Computer Services

Bill To: Wexford Joint Planning Commission

Date: 3/14/17 Phone: _____

Full System Cleanup/Tuneup & Virus Removal (\$85) _____

Complete & Updated Windows Reinstallation (\$125) _____

Additional Labor (\$85/HR): _____

Parts:

DP-DP cable \$20

On-site charge: _____

Additional Notes / Sales Tax: 1.20

Total Amount Due:

\$ 21.20

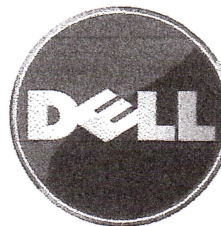
Currently

10 Days

30 Days

Thank You,

Ryan Maike
White Cloud Computer Services
PO BOX 579
White Cloud, MI 49349
(231) 689-1453



REGISTERED
PARTNER