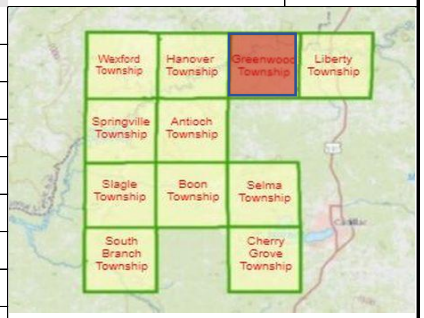Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
3/17/2025	Mika Meyers-Legal	Inv. #71204 | WJPC Memo 'Joint'	**$1,137.50**	251.721.827.03	
4/10/2025	Mika Meyers-Legal	Inv. #712403 | PC/ZBA Inquiry	**$140.00**	251.727.827.03	
	JackPine Business Center		**$0.00**	251.721.727.00	
	Cadillac News		**$0.00**	251.727.900.00	
4/11/2025	Grobbel Env. & Planning Assoc.	2025-053 | | Mtgs / Adu / Housing*	**$6,073.50**	251.721.827.04	
		***Reimbursed through R/R Grant**	**$0.00**	251.721.727.00	
4/11/2025	SPECTRUM BUSINESS	Office-Internet and Phone Service	$84.98	251.721.801.00	
		#0245451041125			
					Wexford Joint Planning Commission
					401 N. Lake Street
Note:	**Back out $188 from February**	**TRAINING**	$0.00	251.721.960.00	Cadillac, Michigan 49601
	Add $247.30 from line #22	TRAINING	$0.00	251.721.960.00	
	ZA Expenses				
					www.wexfordjpc.org
4/23/2025	CZServices Monthly Contract	Contracted Base Pay	**$1,775.00**	251.721.827.00	
4/23/2025	CZServices Additional Pay	Meeting(s) Attendance/Site Visits	**$30.00**	251.721.827.00	231-444-6159
4/23/2025	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	**$115.15**	251.721.860.00	
4/23/2025	CZServices Expense	Postage / Parking @ MTA / HOTEL	**$293.92**	251.721.727.00	**Hotel: 251.721.960.00**
4/23/2025	Ben Townsend - Contract Pay	Hourly	**$992.00**	251.721.827.05	
	Ben Townsend Mileage	Mileage	**$14.00**	251.721.860.00	
			$0.00	251.721.727.00	**2025-WJPC BILLS**
4/28/2025	PC/ZBA Quarterly Pay	**JAN-FEB-MAR 2025**		251.721.705.00	**MARCH 01 thru MARCH 31**
4/28/2025	PC/ZBA/Rec. Sec'y Quarterly Mileage	**JAN-FEB-MAR 2025**		251.721.860.00	
4/28/2025	Recording Sec'y Quarterly Pay	**JAN-FEB-MAR 2025**		251.721.827.01	
TOTAL BILLS FOR THIS MONTH			**$10,656.05**		
		Adjusted Bill Total:			
_____					**Date Approved: _____ / _____ / 2025**
Donna Taylor - WJPC Treasurer					
	Treasurer Notes: