

Wesley Township
Road Expenditures by Vendor Summary
 August 1 - September 9, 2018

	Equipment & Building Fund	Road & Bridge Fund	TOTAL
AHW John Deere		420.06	420.06
Depke		43.20	43.20
Fast Track and Auto		52.50	52.50
Fisher Auto Parts		61.87	61.87
Free Press Newspapers		13.20	13.20
Gallagher Materials, Inc		238.00	238.00
Merchants Bank Equipment Finance	681.42		681.42
NuWay Disposal Service		193.31	193.31
Prairie Material		188.10	188.10
Wilmington Township		100.00	100.00
TOTAL	\$ 681.42	\$ 1,310.24	\$ 1,991.66

Sunday, Sep 09, 2018 01:50:04 PM GMT-7 - Accrual Basis