

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

| | Park Fund | Town Fund | TOTAL |
|----------------------------------|------------------|--------------------|--------------------|
| Drop Zone Portable Services, INC | 100.00 | | 100.00 |
| Cell | | 71.60 | 71.60 |
| ATT | | 171.96 | 171.96 |
| Comm Ed | 191.51 | 120.31 | 311.82 |
| Free Press Newspapers | | 84.70 | 84.70 |
| JoAnn Quigley vendor | | 50.00 | 50.00 |
| Julie Quigley | | 65.00 | 65.00 |
| Kathy Kennedy | 75.00 | | 75.00 |
| Keri-Lyn Krafthefer | | 2,535.00 | 2,535.00 |
| Menards - Bradley | 17.93 | | 17.93 |
| No Box It | | 156.50 | 156.50 |
| NuWay Disposal Service | 29.36 | | 29.36 |
| Rich Welchko | 126.09 | | 126.09 |
| Rich's Lock and Key | | 175.00 | 175.00 |
| TOI | | 279.09 | 279.09 |
| Township Supervisors of Illinois | | 35.00 | 35.00 |
| V Sarah Norton | | 8.13 | 8.13 |
| Whitmore Ace Hardware | 59.98 | | 59.98 |
| Wilmington Police Department | | 212.00 | 212.00 |
| TOTAL | \$ 599.87 | \$ 3,792.33 | \$ 4,875.98 |

Sunday, Sep 09, 2018 01:29:01 PM GMT-7 - Accrual Basis