

Wesley Township
Town Expenditures by Vendor Summary
October 17 - November 14, 2018

	<u>Park Fund</u>	<u>Town Fund</u>	<u>TOTAL</u>
Cindy Galloway	100.00		100.00
Drop Zone Portable Services, INC	225.00		225.00
Elite Engraving & Design	75.00		75.00
IL Director of Employment Security		-98.36	-98.36
James Spinale V		32.90	32.90
Julie Quigley		140.00	140.00
Macchietto Roth & Company, PC		63.75	63.75
Mary Jones V		240.14	240.14
McGrath Office Equipment		135.00	135.00
Service Sanitation	50.16		50.16
Surf Air Wireless		150.00	150.00
V Sarah Norton		4.06	4.06
Vicki Garvey V		80.00	80.00
TOTAL	\$ 450.16	\$ 747.49	\$ 1,197.65

Wednesday, Nov 14, 2018 01:28:17 PM GMT-8 - Accrual Basis