

BANPRO	BANK PROCESSING FMB VISA	0618	06/28/18	02	FOUR WINDS	11247C	178.44	
			07		SPIRIT OF CHICAGO	11247G	2,079.98	
							TOTAL	2,258.42

CHICLA	CHICAGO CLASSIC COACH	10620	07/26/18	01	TWO BUSES FOUR WINDS	11247C	2,020.00	
							INVOICE TOTAL	2,020.00 *
		10623	07/10/18	01	FOUR WINDS 9/5/18-9/7/18	11247C	3,915.00	
							INVOICE TOTAL	3,915.00 *
		17952	04/12/18	01	BUS PRETTY WOMEN PLAY	11247P	839.00	
							INVOICE TOTAL	839.00 *
							VENDOR TOTAL	6,774.00 **

\*\*\*\*\*TOTAL-- ALL DEPARTMENTS 9.032.42  
 \*\*\*\* PRE-PAID TOTAL 0.00  
 \*\*\*\* UNPAID TOTAL 9032.42

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT ON THIS 22<sup>ND</sup> DAY OF AUGUST 2018.

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WILLIAM M. MAYER, SUPERVISOR

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PATRICIA MAYORAL STACH, TOWN CLERK

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DENNIS R. RAGA, TRUSTEE

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ALYSSIA BENFORD, TRUSTEE

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KEN BURGESS, TRUSTEE

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MARIPAT OLIVER, TRUSTEE