

Wilco Forward Progam Payments

Vendor Name	Invoice Date	Account	Expense Amount
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$3,750.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$1,100.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$4,072.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$3,832.50
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$10,517.31
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$10,650.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$20,304.72
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$20,110.94
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$8,320.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$27,383.56
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$14,888.21
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$3,249.75
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$13,250.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$5,179.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$3,093.95
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$7,286.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$4,400.00

[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$8,460.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$10,353.46
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$17,982.08
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$7,913.61
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$3,347.42
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$11,287.50
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$13,502.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$6,975.83
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$4,284.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$8,734.41
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$6,816.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$9,530.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$9,220.43
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$1,755.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$992.21
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$9,954.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$12,858.50
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$4,443.13
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$4,412.25
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$10,212.75
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$7,312.50
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$2,700.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$27,779.42

	08-MAY-2020	01.0999.0401.009007.	\$9,718.31
	07-MAY-2020	01.0999.0401.009007.	\$30,000.00
	08-MAY-2020	01.0999.0401.009007.	\$4,047.29
	08-MAY-2020	01.0999.0401.009007.	\$17,200.00
	08-MAY-2020	01.0999.0401.009007.	\$10,811.97
	07-MAY-2020	01.0999.0401.009007.	\$7,208.00
	08-MAY-2020	01.0999.0401.009007.	\$515.70
	11-MAY-2020	01.0999.0401.009007.	\$7,500.00
	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
	09-MAY-2020	01.0999.0401.009007.	\$11,768.00
	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
	07-MAY-2020	01.0999.0401.009007.	\$30,000.00
	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
	08-MAY-2020	01.0999.0401.009007.	\$14,837.55
	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
	07-MAY-2020	01.0999.0401.009007.	\$14,250.00
	11-MAY-2020	01.0999.0401.009007.	\$14,679.00
	08-MAY-2020	01.0999.0401.009007.	\$12,366.72
	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
	11-MAY-2020	01.0999.0401.009007.	\$6,022.50
	09-MAY-2020	01.0999.0401.009007.	\$30,000.00
	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
	09-MAY-2020	01.0999.0401.009007.	\$7,215.50
	08-MAY-2020	01.0999.0401.009007.	\$3,600.00
	07-MAY-2020	01.0999.0401.009007.	\$3,019.00
	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
	07-MAY-2020	01.0999.0401.009007.	\$20,000.00
	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
	07-MAY-2020	01.0999.0401.009007.	\$1,760.00
	11-MAY-2020	01.0999.0401.009007.	\$295.00
	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
	08-MAY-2020	01.0999.0401.009007.	\$12,077.25

[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$4,681.83
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$2,217.08
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$8,757.58
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$7,200.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$12,982.94
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$1,800.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$8,380.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$974.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$10,569.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$13,165.16
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$14,740.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$14,666.12
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$1,420.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$7,642.17
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$3,820.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$19,338.00

[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$17,196.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$20,880.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$13,416.55
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$20,415.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$3,597.94
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$12,600.00
[REDACTED]	11-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$1,946.31
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$12,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$11,874.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$8,468.33
[REDACTED]	07-MAY-2020	01.0999.0401.009007.	\$1,254.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$7,022.10
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$2,925.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	09-MAY-2020	01.0999.0401.009007.	\$2,395.22
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,428.63
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$15,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$1,000.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$1,840.00
[REDACTED]	08-MAY-2020	01.0999.0401.009007.	\$2,361.83

	07-MAY-2020	01.0999.0401.009007.	\$30,000.00
	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
	07-MAY-2020	01.0999.0401.009007.	\$15,384.00
	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
	08-MAY-2020	01.0999.0401.009007.	\$11,451.50
	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
	08-MAY-2020	01.0999.0401.009007.	\$1,229.16
	07-MAY-2020	01.0999.0401.009007.	\$13,000.00
	07-MAY-2020	01.0999.0401.009007.	\$6,366.42
	09-MAY-2020	01.0999.0401.009007.	\$11,268.00
	07-MAY-2020	01.0999.0401.009007.	\$10,659.42
	07-MAY-2020	01.0999.0401.009007.	\$22,500.00
	07-MAY-2020	01.0999.0401.009007.	\$3,750.00
	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
	11-MAY-2020	01.0999.0401.009007.	\$16,698.38
	08-MAY-2020	01.0999.0401.009007.	\$22,500.00
	08-MAY-2020	01.0999.0401.009007.	\$30,000.00
	07-MAY-2020	01.0999.0401.009007.	\$15,000.00
	07-MAY-2020	01.0999.0401.009007.	\$15,751.88
	09-MAY-2020	01.0999.0401.009007.	\$30,000.00
	08-MAY-2020	01.0999.0401.009007.	\$12,040.50
	08-MAY-2020	01.0999.0401.009007.	\$6,994.50
	07-MAY-2020	01.0999.0401.009007.	\$25,069.00
	11-MAY-2020	01.0999.0401.009007.	\$22,500.00
	08-MAY-2020	01.0999.0401.009007.	\$9,041.90
	07-MAY-2020	01.0999.0401.009007.	\$10,533.00
		Grand Total	\$2,821,818.68