

Wilco Forward Progam Payments - 6/30/2020

Vendor Name	Invoice Date	Account	Expense Amount
	22-JUN-2020	01.0999.0401.009007.	\$1,162.08
	23-JUN-2020	01.0999.0401.009007.	\$1,429.50
	22-JUN-2020	01.0999.0401.009007.	\$6,916.67
	22-JUN-2020	01.0999.0401.009007.	\$15,000.00
	22-JUN-2020	01.0999.0401.009007.	\$729.32
	23-JUN-2020	01.0999.0401.009007.	\$871.57
	22-JUN-2020	01.0999.0401.009007.	\$1,885.50
	22-JUN-2020	01.0999.0401.009007.	\$4,560.99
	22-JUN-2020	01.0999.0401.009007.	\$8,793.38
	22-JUN-2020	01.0999.0401.009007.	\$1,625.00
	22-JUN-2020	01.0999.0401.009007.	\$15,000.00
	22-JUN-2020	01.0999.0401.009007.	\$15,000.00
	23-JUN-2020	01.0999.0401.009007.	\$1,265.17
	22-JUN-2020	01.0999.0401.009007.	\$15,000.00
	22-JUN-2020	01.0999.0401.009007.	\$3,553.46
	23-JUN-2020	01.0999.0401.009007.	\$18,476.48
	22-JUN-2020	01.0999.0401.009007.	\$17,438.68
	22-JUN-2020	01.0999.0401.009007.	\$15,000.00
	23-JUN-2020	01.0999.0401.009007.	\$22,500.00
	22-JUN-2020	01.0999.0401.009007.	\$256.00
	22-JUN-2020	01.0999.0401.009007.	\$1,527.13
	23-JUN-2020	01.0999.0401.009007.	\$3,195.00
	22-JUN-2020	01.0999.0401.009007.	\$9,571.83
	22-JUN-2020	01.0999.0401.009007.	\$15,000.00
	22-JUN-2020	01.0999.0401.009007.	\$18,461.58
	23-JUN-2020	01.0999.0401.009007.	\$5,665.94
	23-JUN-2020	01.0999.0401.009007.	\$4,769.44
	22-JUN-2020	01.0999.0401.009007.	\$14,878.07
	28-MAY-2020	01.0999.0401.009007.	\$8,596.94
	22-JUN-2020	01.0999.0401.009007.	\$2,603.12
	22-JUN-2020	01.0999.0401.009007.	\$2,103.38
	23-JUN-2020	01.0999.0401.009007.	\$6,826.40
	22-JUN-2020	01.0999.0401.009007.	\$1,769.45
	23-JUN-2020	01.0999.0401.009007.	\$11,900.00
	23-JUN-2020	01.0999.0401.009007.	\$15,000.00
	24-JUN-2020	01.0999.0401.009007.	\$13,357.24
	23-JUN-2020	01.0999.0401.009007.	\$5,696.03
	24-JUN-2020	01.0999.0401.009007.	\$3,125.00
	23-JUN-2020	01.0999.0401.009007.	\$3,000.00
	23-JUN-2020	01.0999.0401.009007.	\$10,099.78
	23-JUN-2020	01.0999.0401.009007.	\$3,561.97
	23-JUN-2020	01.0999.0401.009007.	\$15,000.00
	24-JUN-2020	01.0999.0401.009007.	\$4,160.00
	24-JUN-2020	01.0999.0401.009007.	\$1,081.71
	23-JUN-2020	01.0999.0401.009007.	\$1,548.48

23-JUN-2020	01.0999.0401.009007.	\$15,000.00
23-JUN-2020	01.0999.0401.009007.	\$9,524.00
23-JUN-2020	01.0999.0401.009007.	\$4,662.75
24-JUN-2020	01.0999.0401.009007.	\$13,052.73
23-JUN-2020	01.0999.0401.009007.	\$15,000.00
23-JUN-2020	01.0999.0401.009007.	\$4,083.34
23-JUN-2020	01.0999.0401.009007.	\$15,000.00
24-JUN-2020	01.0999.0401.009007.	\$2,888.39
23-JUN-2020	01.0999.0401.009007.	\$3,837.13
23-JUN-2020	01.0999.0401.009007.	\$4,785.38
24-JUN-2020	01.0999.0401.009007.	\$13,517.00
24-JUN-2020	01.0999.0401.009007.	\$3,155.73
24-JUN-2020	01.0999.0401.009007.	\$26,040.13
23-JUN-2020	01.0999.0401.009007.	\$4,294.58
23-JUN-2020	01.0999.0401.009007.	\$2,546.67
23-JUN-2020	01.0999.0401.009007.	\$2,000.00
11-JUN-2020	01.0999.0401.009007.	\$1,965.17
23-JUN-2020	01.0999.0401.009007.	\$6,892.10
25-JUN-2020	01.0999.0401.009007.	\$1,398.80
25-JUN-2020	01.0999.0401.009007.	\$2,490.44
24-JUN-2020	01.0999.0401.009007.	\$15,000.00
24-JUN-2020	01.0999.0401.009007.	\$9,764.17
25-JUN-2020	01.0999.0401.009007.	\$1,480.00
24-JUN-2020	01.0999.0401.009007.	\$5,624.88
25-JUN-2020	01.0999.0401.009007.	\$22,500.00
24-JUN-2020	01.0999.0401.009007.	\$20,551.67
24-JUN-2020	01.0999.0401.009007.	\$15,000.00
25-JUN-2020	01.0999.0401.009007.	\$15,000.00
25-JUN-2020	01.0999.0401.009007.	\$11,241.25
25-JUN-2020	01.0999.0401.009007.	\$1,766.88
24-JUN-2020	01.0999.0401.009007.	\$2,067.25
24-JUN-2020	01.0999.0401.009007.	\$2,145.50
24-JUN-2020	01.0999.0401.009007.	\$4,038.67
24-JUN-2020	01.0999.0401.009007.	\$2,617.58
14-JUN-2020	01.0999.0401.009007.	\$554.84
24-JUN-2020	01.0999.0401.009007.	\$5,073.06
25-JUN-2020	01.0999.0401.009007.	\$22,500.00
17-JUN-2020	01.0999.0401.009007.	\$10,681.41
25-JUN-2020	01.0999.0401.009007.	\$3,123.75
25-JUN-2020	01.0999.0401.009007.	\$3,117.74
24-JUN-2020	01.0999.0401.009007.	\$2,884.62
24-JUN-2020	01.0999.0401.009007.	\$15,000.00
25-JUN-2020	01.0999.0401.009007.	\$2,453.06
25-JUN-2020	01.0999.0401.009007.	\$1,281.96
24-JUN-2020	01.0999.0401.009007.	\$11,332.45
25-JUN-2020	01.0999.0401.009007.	\$715.14
24-JUN-2020	01.0999.0401.009007.	\$5,062.50

26-JUN-2020	01.0999.0401.009007.	\$1,923.36
26-JUN-2020	01.0999.0401.009007.	\$3,973.50
26-JUN-2020	01.0999.0401.009007.	\$22,500.00
26-JUN-2020	01.0999.0401.009007.	\$2,748.85
29-JUN-2020	01.0999.0401.009007.	\$4,161.81
24-JUN-2020	01.0999.0401.009007.	\$1,500.00
28-JUN-2020	01.0999.0401.009007.	\$6,343.17
25-JUN-2020	01.0999.0401.009007.	\$6,041.67
27-JUN-2020	01.0999.0401.009007.	\$11,970.40
26-JUN-2020	01.0999.0401.009007.	\$9,015.00
28-JUN-2020	01.0999.0401.009007.	\$11,320.61
25-JUN-2020	01.0999.0401.009007.	\$5,036.83
25-JUN-2020	01.0999.0401.009007.	\$280.25
25-JUN-2020	01.0999.0401.009007.	\$9,000.00
25-JUN-2020	01.0999.0401.009007.	\$274.00
24-JUN-2020	01.0999.0401.009007.	\$3,628.21
25-JUN-2020	01.0999.0401.009007.	\$8,281.04
26-JUN-2020	01.0999.0401.009007.	\$2,954.09
25-JUN-2020	01.0999.0401.009007.	\$2,307.50
27-JUN-2020	01.0999.0401.009007.	\$2,600.00
26-JUN-2020	01.0999.0401.009007.	\$3,721.53
25-JUN-2020	01.0999.0401.009007.	\$5,725.82
26-JUN-2020	01.0999.0401.009007.	\$4,834.91
26-JUN-2020	01.0999.0401.009007.	\$22,500.00
25-JUN-2020	01.0999.0401.009007.	\$686.49
26-JUN-2020	01.0999.0401.009007.	\$15,000.00
26-JUN-2020	01.0999.0401.009007.	\$9,919.52
27-JUN-2020	01.0999.0401.009007.	\$30,000.00
27-JUN-2020	01.0999.0401.009007.	\$12,217.46
27-JUN-2020	01.0999.0401.009007.	\$11,921.19
18-JUN-2020	01.0999.0401.009007.	\$1,534.38
29-JUN-2020	01.0999.0401.009007.	\$14,068.92
16-JUN-2020	01.0999.0401.009007.	\$3,792.58
27-JUN-2020	01.0999.0401.009007.	\$14,699.75
26-JUN-2020	01.0999.0401.009007.	\$6,547.34
26-JUN-2020	01.0999.0401.009007.	\$22,500.00
29-JUN-2020	01.0999.0401.009007.	\$15,000.00
25-JUN-2020	01.0999.0401.009007.	\$4,170.68
25-JUN-2020	01.0999.0401.009007.	\$15,000.00
29-JUN-2020	01.0999.0401.009007.	\$524.21
26-JUN-2020	01.0999.0401.009007.	\$9,417.67
26-JUN-2020	01.0999.0401.009007.	\$26,158.80
25-JUN-2020	01.0999.0401.009007.	\$2,142.42
27-JUN-2020	01.0999.0401.009007.	\$2,842.29
29-JUN-2020	01.0999.0401.009007.	\$433.17
22-JUN-2020	01.0999.0401.009007.	\$887.04
25-JUN-2020	01.0999.0401.009007.	\$19,493.00

25-JUN-2020	01.0999.0401.009007.	\$15,000.00
26-JUN-2020	01.0999.0401.009007.	\$850.00
27-JUN-2020	01.0999.0401.009007.	\$858.36
25-JUN-2020	01.0999.0401.009007.	\$2,342.25
26-JUN-2020	01.0999.0401.009007.	\$2,022.96
25-JUN-2020	01.0999.0401.009007.	\$6,823.80
27-JUN-2020	01.0999.0401.009007.	\$6,141.03
28-JUN-2020	01.0999.0401.009007.	\$2,500.00
22-JUN-2020	01.0999.0401.009007.	\$5,641.67
27-JUN-2020	01.0999.0401.009007.	\$3,010.42
26-JUN-2020	01.0999.0401.009007.	\$10,457.61
25-JUN-2020	01.0999.0401.009007.	\$15,000.00
25-JUN-2020	01.0999.0401.009007.	\$5,320.52
28-JUN-2020	01.0999.0401.009007.	\$14,884.76
27-JUN-2020	01.0999.0401.009007.	\$30,000.00
25-JUN-2020	01.0999.0401.009007.	\$14,180.21
26-JUN-2020	01.0999.0401.009007.	\$2,223.42
27-JUN-2020	01.0999.0401.009007.	\$2,948.72
25-JUN-2020	01.0999.0401.009007.	\$11,253.46
25-JUN-2020	01.0999.0401.009007.	\$11,439.02
25-JUN-2020	01.0999.0401.009007.	\$25,494.94
23-JUN-2020	01.0999.0401.009007.	\$952.18
27-JUN-2020	01.0999.0401.009007.	\$6,882.58
27-JUN-2020	01.0999.0401.009007.	\$12,650.75
29-JUN-2020	01.0999.0401.009007.	\$3,926.68
25-JUN-2020	01.0999.0401.009007.	\$15,107.87
27-JUN-2020	01.0999.0401.009007.	\$1,767.67
27-JUN-2020	01.0999.0401.009007.	\$3,012.48
27-JUN-2020	01.0999.0401.009007.	\$25,367.39
25-JUN-2020	01.0999.0401.009007.	\$1,830.13
25-JUN-2020	01.0999.0401.009007.	\$4,662.71
25-JUN-2020	01.0999.0401.009007.	\$15,000.00
26-JUN-2020	01.0999.0401.009007.	\$6,484.78
26-JUN-2020	01.0999.0401.009007.	\$3,607.85
26-JUN-2020	01.0999.0401.009007.	\$1,053.10
27-JUN-2020	01.0999.0401.009007.	\$4,695.84
25-JUN-2020	01.0999.0401.009007.	\$2,039.25
25-JUN-2020	01.0999.0401.009007.	\$1,497.08
25-JUN-2020	01.0999.0401.009007.	\$1,912.50
26-JUN-2020	01.0999.0401.009007.	\$4,304.72
05-JUN-2020	01.0999.0401.009007.	\$11,845.56
25-JUN-2020	01.0999.0401.009007.	\$6,667.96
25-JUN-2020	01.0999.0401.009007.	\$2,333.63
29-JUN-2020	01.0999.0401.009007.	\$5,000.00
29-JUN-2020	01.0999.0401.009007.	\$22,500.00
25-JUN-2020	01.0999.0401.009007.	\$5,214.09
29-JUN-2020	01.0999.0401.009007.	\$1,331.25

	24-JUN-2020	01.0999.0401.009007.	\$9,104.17
	24-JUN-2020	01.0999.0401.009007.	\$15,000.00
	26-JUN-2020	01.0999.0401.009007.	\$659.42
	29-JUN-2020	01.0999.0401.009007.	\$6,713.76
	19-JUN-2020	01.0999.0401.009007.	\$1,838.88
	26-JUN-2020	01.0999.0401.009007.	\$753.04
	26-JUN-2020	01.0999.0401.009007.	\$5,778.19
	26-JUN-2020	01.0999.0401.009007.	\$3,301.08
	25-JUN-2020	01.0999.0401.009007.	\$1,310.04
	21-JUN-2020	01.0999.0401.009007.	\$6,250.00
	28-JUN-2020	01.0999.0401.009007.	\$557.09
	26-JUN-2020	01.0999.0401.009007.	\$17,827.75
	27-JUN-2020	01.0999.0401.009007.	\$2,671.14
	17-JUN-2020	01.0999.0401.009007.	\$4,068.34
	26-JUN-2020	01.0999.0401.009007.	\$30,000.00
	08-MAY-2020	01.0999.0401.009007.	\$2,132.09
	22-JUN-2020	01.0999.0401.009007.	\$20,396.62
			\$1,593,677.28