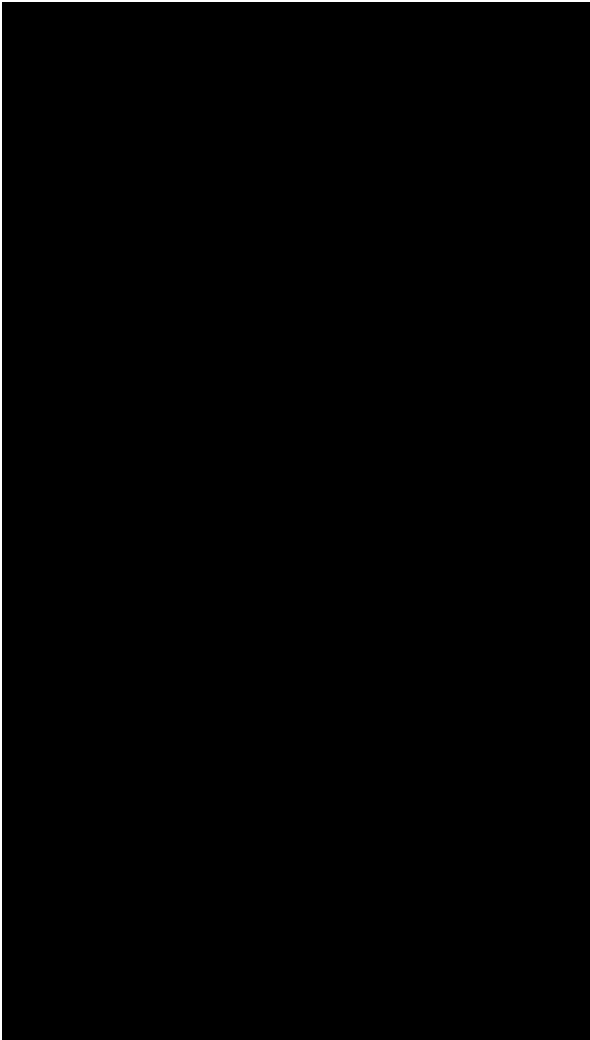


Wilco Forward Progam Payments - 7/21/2020

Vendor Name	Invoice Date	Account	Expense Amt
	14-JUL-2020	01.0999.0401.009007.	\$5,278.56
	15-JUL-2020	01.0999.0401.009007.	\$5,995.62
	16-JUL-2020	01.0999.0401.009007.	\$305.79
	14-JUL-2020	01.0999.0401.009007.	\$13,539.57
	13-JUL-2020	01.0999.0401.009007.	\$16,177.04
	15-JUL-2020	01.0999.0401.009007.	\$4,655.83
	13-JUL-2020	01.0999.0401.009007.	\$6,548.71
	14-JUL-2020	01.0999.0401.009007.	\$513.00
	15-JUL-2020	01.0999.0401.009007.	\$472.00
	16-JUL-2020	01.0999.0401.009007.	\$951.17
	16-JUL-2020	01.0999.0401.009007.	\$1,632.33
	16-JUL-2020	01.0999.0401.009007.	(\$156.75)
	11-JUL-2020	01.0999.0401.009007.	\$472.00
	16-JUL-2020	01.0999.0401.009007.	\$39.16
	11-JUL-2020	01.0999.0401.009007.	\$4,669.59
	13-JUL-2020	01.0999.0401.009007.	\$4,665.67
	10-JUL-2020	01.0999.0401.009007.	\$4,098.92
	16-JUL-2020	01.0999.0401.009007.	\$850.98
	13-JUL-2020	01.0999.0401.009007.	\$269.00
	16-JUL-2020	01.0999.0401.009007.	\$1,804.97
	13-JUL-2020	01.0999.0401.009007.	\$2,392.82
	17-JUN-2020	01.0999.0401.009007.	(\$5,189.54)
	14-JUL-2020	01.0999.0401.009007.	\$1,972.08
	11-JUL-2020	01.0999.0401.009007.	\$60.84
	15-JUL-2020	01.0999.0401.009007.	\$2,240.27
	14-JUL-2020	01.0999.0401.009007.	\$937.84
	13-JUL-2020	01.0999.0401.009007.	\$1,989.50



14-JUL-2020	01.0999.0401.009007.	\$3,849.38
15-JUL-2020	01.0999.0401.009007.	\$2,470.00
13-JUL-2020	01.0999.0401.009007.	\$2,125.00
10-JUL-2020	01.0999.0401.009007.	\$261.59
14-JUL-2020	01.0999.0401.009007.	\$782.08
13-JUL-2020	01.0999.0401.009007.	\$418.50
15-JUL-2020	01.0999.0401.009007.	\$1,770.04
15-JUL-2020	01.0999.0401.009007.	\$24,692.74
13-JUL-2020	01.0999.0401.009007.	\$3,733.82
16-JUL-2020	01.0999.0401.009007.	\$1,751.08
14-JUL-2020	01.0999.0401.009007.	\$10,359.42
14-JUL-2020	01.0999.0401.009007.	\$983.96
13-JUL-2020	01.0999.0401.009007.	\$29.92
15-JUL-2020	01.0999.0401.009007.	\$4,162.02
14-JUL-2020	01.0999.0401.009007.	\$4,725.00
16-JUL-2020	01.0999.0401.009007.	\$35.75
		\$139,337.27