Wilco Forward Progam Payments - 7/28/2020

Vendor Name	Invoice Date	Account	Expense Amt
[redacted]	17-JUL-2020	01.0999.0401.009007.	**$3,185.71**
	19-JUL-2020	01.0999.0401.009007.	**$608.92**
	15-JUL-2020	01.0999.0401.009007.	**$1,609.25**
	29-JUN-2020	01.0999.0401.009007.	**$724.50**
	24-JUL-2020	01.0999.0401.009007.	**$3,250.96**
	24-JUL-2020	01.0999.0401.009007.	**$417.80**
	21-JUL-2020	01.0999.0401.009007.	**$12,064.67**
	22-JUL-2020	01.0999.0401.009007.	**$3,200.00**
			$25,061.81