Wilco Forward Progam Payments - 8/4/2020

Vendor Name	Invoice Date	Account	Expense Amt
[redacted]	01-JUL-2020	01.0999.0401.009007.	**$2,272.50**
	03-JUL-2020	01.0999.0401.009007.	**$384.00**
	30-JUN-2020	01.0999.0401.009007.	**$1,776.66**
	19-JUN-2020	01.0999.0401.009007.	**$1,691.28**
			$6,124.44