

Downtown Development Authority/Main Street

BILL PAYMENT LIST

February 2020

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
02/07/2020	5969	KGWN-TV	-69.00
02/07/2020	5970	Robert Rek	-70.80
02/07/2020	5971	Ewe Count	-35.00
02/07/2020	5972	Ideal Linen	-38.46
02/07/2020	5973	DAPCPA Pope & Jackson, Inc	-542.65
02/07/2020	5974	Historic Plains Hotel	-513.04
02/07/2020	5975	Downtown Mercantile LLC	-10.00
02/07/2020	5976	Freedom's Edge Brewing	-300.00
02/07/2020	5977	Little OI Printshop	-95.00
02/07/2020	5978	Wyoming Rib & Chop	-440.00
02/07/2020	5979	Bayledge Properties LLC	-1,500.00
02/07/2020	5980	APG Media of the Rockies	-16.65
02/07/2020	5981	Avenues Physical Therapy	-2,542.36
02/07/2020	5982	The Prairie Pantry	-20.00
02/07/2020	5983	Wyoming Tribune Eagle	-218.00
02/07/2020	5984	Black Hills Energy	-140.50
02/07/2020	5985	CNA Surety	-100.00
02/07/2020	5986	Greg Schrader	-924.30
02/07/2020	5987	Satin & Spice'	-35.00
02/11/2020	5988	WellDone Carpentry	-528.36
02/17/2020	5989	KGWN-TV	-756.00
02/17/2020	5990	NGWN	-240.00
02/17/2020	5991	Shred-It	-317.68
02/17/2020	5992	Amber Ash	-268.19
02/17/2020	5993	Freedom's Edge Brewing	-20.00
02/17/2020	5994	Just Dandy.	-70.00
02/17/2020	5995	Wyoming Business Council	-400.00
02/17/2020	5996	Wyoming Home	-121.67
02/17/2020	5997	Ideal Linen	-38.46
02/17/2020	5998	Downtown Mercantile LLC	-80.00
02/17/2020	5999	The Prairie Pantry	-100.00
02/17/2020	6000	Trader's	-267.40
02/17/2020	6001	Black Hills Energy	-176.00
02/17/2020	6002	Xerox Corporation	-223.36
02/17/2020	6003	Hirst Applegate, LLP	-180.00
02/17/2020	6004	Culligan	-26.30
Total for 1070-00 Wells Fargo Operations 2778			\$ -11,424.18