

# Downtown Development Authority/Main Street

## BILL PAYMENT LIST

March 1-16, 2020

DATE	NUM	VENDOR	AMOUNT
<b>1070-00 Wells Fargo Operations 2778</b>			
03/03/2020	6006	Runaway IT LLC	-2,882.27
03/03/2020	6007	Board of Public Utilities	-39.18
03/03/2020	6008	Red Bison	-5,946.16
03/03/2020	6009	Big Guy Construction	-285.00
03/03/2020	6010	Breck Collier	-268.19
03/03/2020	6011	XESI Document Solutions	-3,930.00
03/03/2020	6012	Little Joe Company	-300.00
03/03/2020	6013	Marv's Place	-150.00
03/03/2020	6014	Graffito Pottery	-50.00
03/03/2020	6015	Robert Rek	-40.80
03/03/2020	6016	The Prairie Pantry	-10.00
03/03/2020	6017	Wyoming Rib & Chop	-80.00
03/03/2020	6018	Bayledge Properties LLC	-1,500.00
03/09/2020	6019	APG Media of the Rockies	-15.00
03/09/2020	6020	Big Guy Construction	-210.00
03/09/2020	6021	Black Hills Energy	-182.99
03/09/2020	6022	Cheyenne Leads	-200.00
03/09/2020	6023	Ed Norton	-92.50
03/09/2020	6024	Greg Schrader	-971.10
03/09/2020	6025	Indoff Incorporated	-26.98
03/09/2020	6026	Just Dandy.	-1,040.00
03/09/2020	6027	Mary's Mountain Cookies	-20.00
03/09/2020	6028	Paramount Cafe	-40.00
03/09/2020	6029	Runaway IT LLC	-222.60
03/09/2020	6030	Sanford's Grub & Pub	-120.00
03/09/2020	6031	Spectrum Business	-89.98
03/09/2020	6032	The Prairie Pantry	-100.00
03/09/2020	6033	The Prairie Rose Florist	-150.00
03/09/2020	6034	Trader's	-267.40
03/16/2020	6035	APG Media of the Rockies	-30.30
03/16/2020	6036	Cheyenne Leads	-675.00
03/16/2020	6037	Culligan	-11.66
03/16/2020	6038	Freedom's Edge Brewing	-10.00
03/16/2020	6039	Greater Cheyenne Chamber of Commerce	-1,000.00
03/16/2020	6045	Indoff Incorporated	-26.98
03/16/2020	6040	KGWN-TV	-756.00
03/16/2020	6041	NGWN	-240.00
03/16/2020	6042	Philadelphia Insurance Company	-13.00
03/16/2020	6043	Wyoming Rib & Chop	-295.00
03/16/2020	6044	Xerox Corporation	-310.02
<b>Total for 1070-00 Wells Fargo Operations 2778</b>			<b>\$ -22,598.11</b>