

# Downtown Development Authority/Main Street

## BILL PAYMENT LIST

January 2020

DATE	NUM	VENDOR	AMOUNT
<b>1070-00 Wells Fargo Operations 2778</b>			
12/30/2019	5930	Alison Reinemer	-1,587.50
12/30/2019	5931	Riley Schimm	-80.00
12/30/2019	5932	Robert Rek	-142.10
12/30/2019	5933	Ed Norton	-125.00
01/06/2020	5934	Bayledge Properties LLC	-1,500.00
01/06/2020	5935	Black Hills Energy	-88.89
01/06/2020	5936	Chronicles Distilling LLC	-110.00
01/06/2020	5937	DAPCPA Pope & Jackson, Inc	-22.00
01/06/2020	5938	Downtown Mercantile LLC	-40.00
01/06/2020	5939	Ed Norton	0.00
01/06/2020	5940	Graffito Pottery	-200.00
01/06/2020	5941	Greg Schrader	-939.90
01/06/2020	5942	Ideal Linen	-34.20
01/06/2020	5943	Just Dandy.	-270.00
01/06/2020	5944	KGWN-TV	-690.00
01/06/2020	5945	League of Nebraska Municipalities	-71.50
01/06/2020	5946	Little Joe Company	-125.00
01/06/2020	5947	Paramount Holdings	-534.20
01/06/2020	5948	Prairie House Home Goods.	-60.00
01/06/2020	5949	Sanford's Grub & Pub	-180.00
01/06/2020	5950	Spectrum Business	-169.92
01/06/2020	5951	The Crooked Cup	-10.00
01/06/2020	5952	The Prairie Pantry	-140.00
01/06/2020	5953	The Prairie Rose Florist	-70.00
01/06/2020	5954	Wyoming Home	-240.00
01/06/2020	5955	Wyoming Rib & Chop	-380.00
01/06/2020	5956	Xerox Corporation	-353.74
01/10/2020	5957	Eclectic Elephant	-120.00
01/10/2020	5958	KGWN-TV	-672.00
01/10/2020	5959	Spectrum Business	-237.44
01/10/2020	5960	The Prairie Pantry	-290.00
01/10/2020	5961	Wyoming Rib & Chop	-460.00
<b>Total for 1070-00 Wells Fargo Operations 2778</b>			<b>\$ -9,943.39</b>