

Downtown Development Authority/Main Street

BILL PAYMENT LIST

May 2020

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
05/04/2020	6094	APG Media of the Rockies	-37.95
05/04/2020	6095	Array	-6,916.75
05/04/2020	6096	Bayledge Properties LLC	-1,500.00
05/04/2020	6097	Black Hills Energy	-179.18
05/04/2020	6098	Board of Public Utilities	-32.93
05/04/2020	6099	City Of Cheyenne	-300.00
05/04/2020	6100	DAPCPA Pope & Jackson, Inc	-538.00
05/04/2020	6101	Shred-It	-157.32
05/04/2020	6102	Spectrum Business	-287.42
05/04/2020	6103	Wyoming Economic Development Assn C/O Align	-3,177.02
05/14/2020	6104	APG Media of the Rockies	-22.95
05/14/2020	6105	Big Guy Construction	-180.00
05/14/2020	6106	Culligan	-11.66
05/14/2020	6107	Greg Schrader	-674.70
05/14/2020	6108	Ideal Linen	-38.46
05/14/2020	6109	KGWN-TV	-996.00
05/14/2020	6110	Spectrum Business	-98.00
05/14/2020	6111	WellDone Carpentry	-1,949.33
05/14/2020	6112	Xerox Corporation	-189.86
05/15/2020	6113	Wells Fargo	-3,248.32
Total for 1070-00 Wells Fargo Operations 2778			\$ -20,535.85