

# Downtown Development Authority/Main Street

## BILL PAYMENT LIST

July 2020

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
07/07/2020	6140	Bayledge Properties LLC	-1,500.00
07/07/2020	6141	Crowley Fleck PLLP	-1,588.50
07/07/2020	6142	DAPCPA Pope & Jackson, Inc	-538.00
07/07/2020	6143	Design the World	-3,200.00
07/07/2020	6144	Locable	-2,000.00
07/07/2020	6145	Philadelphia Insurance Company	-347.25
07/07/2020	6146	CrossFit Cheyenne	-2,838.85
07/07/2020	6147	Berkley Specialty Insurance Co	-493.26
07/10/2020	6148	Spectrum Business	-134.96
07/10/2020	6149	Trophy Creative	-254.40
07/10/2020	6150	West Edge Collective	-1,000.00
07/10/2020	6151	Wyoming Secretary of State	-30.00
07/14/2020	6152	Amber Ash	-39.16
<b>Total for 1070-00 Wells Fargo Operations 2778</b>			<b>\$ -13,964.38</b>