

# Downtown Development Authority/Main Street

## BILL PAYMENT LIST

September 2020

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
09/03/2020	6186	APG Media of the Rockies	-19.80
09/03/2020	6187	Bayledge Properties LLC	-1,500.00
09/03/2020	6188	Black Hills Energy	-78.35
09/03/2020	6189	Crowley Fleck PLLP	-3,281.00
09/03/2020	6190	Philadelphia Insurance Company	-550.00
09/15/2020	6191	APG Media of the Rockies	-442.80
09/15/2020	6192	Artspace Projects Inc	-12,250.00
09/15/2020	6193	CrossFit Cheyenne	-2,838.85
09/15/2020	6194	Culligan	-11.66
09/15/2020	6195	DAPCPA Pope & Jackson, Inc	-544.90
09/15/2020	6196	Preserve Historic Wyoming	-3,944.00
09/15/2020	6197	Xerox Corporation	-187.60
<b>Total for 1070-00 Wells Fargo Operations 2778</b>			<b>\$ -25,648.96</b>