

Downtown Development Authority/Main Street

BILL PAYMENT LIST

October 15 - November 16, 2020

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
10/29/2020	6219	APG Media of the Rockies	-129.05
10/29/2020	6220	Board of Public Utilities	-42.04
10/29/2020	6221	Crowley Fleck PLLP	-3,857.00
10/29/2020	6222	Pete Laybourn	-35.30
10/29/2020	6223	USLI	-1,550.00
11/11/2020	6224	Bayledge Properties LLC	-1,500.00
11/11/2020	6225	Rocking V Metalwork	-5,928.46
11/16/2020	6226	APG Media of the Rockies	-24.55
11/16/2020	6227	Black Hills Energy	-179.74
11/16/2020	6228	Culligan	-11.66
11/16/2020	6229	DAPCPA Pope & Jackson, Inc	-538.00
11/16/2020	6230	Greater Cheyenne Chamber of Commerce	-448.00
11/16/2020	6231	Greg Schrader	-702.00
11/16/2020	6232	Little Joe Company	-275.00
11/16/2020	6233	Runaway IT LLC	-623.28
11/16/2020	6234	Trophy Creative	-778.11
11/16/2020	6235	Xerox Corporation	-206.09
Total for 1070-00 Wells Fargo Operations 2778			\$ -16,828.28