

Downtown Development Authority/Main Street

BILL PAYMENT LIST

November 16 - December 17, 2020

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
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
11/20/2020	6236	PBR Printing	-942.10
11/30/2020	6237	City Of Cheyennne	-4,125.00
11/30/2020	6238	Pole Mountain Electric Inc	-2,120.00
11/30/2020	6239	The Cheyenne Post	-2,500.00
12/14/2020	6240	Amber Ash	-529.13
12/14/2020	6241	APG Media of the Rockies	-5,058.50
12/14/2020	6242	Bayledge Properties LLC	-1,500.00
12/14/2020	6243	Black Hills Energy	-213.59
12/14/2020	6244	Culligan	-11.66
12/14/2020	6245	DAPCPA Pope & Jackson, Inc	-538.50
12/14/2020	6246	Greg Schrader	-1,084.20
12/14/2020	6247	KGWN-TV	-996.00
12/14/2020	6248	Runaway IT LLC	-623.28
12/14/2020	6249	Triple J Pumping	-220.00
12/14/2020	6250	Xerox Corporation	-185.67
Total for 1070-00 Wells Fargo Operations 2778			\$ -24,434.06