

Downtown Development Authority/Main Street

BILL PAYMENT LIST

December 18, 2020 - January 21, 2021

DATE	NUM	VENDOR	AMOUNT
1070-00 Wells Fargo Operations 2778			
12/18/2020	6251	Board of Public Utilities	-103.42
12/18/2020	6252	Crowley Fleck PLLP	-8,205.50
12/18/2020	6256	Michael Radican	-46,490.92
12/29/2020	6254	Board of Public Utilities	-103.42
12/29/2020	6255	Sharon A Beighley	-2.54
01/13/2021	6259	Bayledge Properties LLC	-1,500.00
01/13/2021	6260	Black Hills Energy	-277.20
01/13/2021	6261	Culligan	-11.66
01/13/2021	6262	DAPCPA Pope & Jackson, Inc	-538.00
01/13/2021	6263	John Lambousis	-75.00
01/13/2021	6264	Katherine Brady	-250.00
01/13/2021	6265	KGWN-TV	-938.00
01/13/2021	6266	John Lambousis	-75.00
Total for 1070-00 Wells Fargo Operations 2778			\$ -58,570.66