

Downtown Development Authority/Main Street

Bill Payment List

March 18 - April 15, 2021

DATE	NUM	VENDOR	AMOUNT
1020-00 Jonah Bank Operating			
03/25/2021	2087	Flippers Family Arcade	-91.10
03/30/2021	2088	Flippers Family Arcade	-157.30
04/08/2021	2089	Bayledge Properties LLC	-1,500.00
04/08/2021	2090	Black Hills Energy	-318.43
04/08/2021	2091	Design the World	-150.00
04/08/2021	2092	John Lambousis	-75.00
04/08/2021	2093	Kirk Tudor	-3,300.00
04/12/2021	2094	Artspace Projects Inc	-12,250.00
04/12/2021	2095	Crowley Fleck PLLP	-211.50
04/12/2021	2096	DAPCPA Pope & Jackson, Inc	-538.00
04/12/2021	2097	Xerox Corporation	-185.43
Total for 1020-00 Jonah Bank Operating			\$ -18,776.76