

Downtown Development Authority/Main Street

Bill Payment List

February 18 - March 18, 2021

DATE	NUM	VENDOR	AMOUNT
1020-00 Jonah Bank Operating			
02/26/2021	2054	Board of Public Utilities	-1.12
02/26/2021	2053	Crowley Fleck PLLP	-1,940.00
02/26/2021	2052	DAPCPA Pope & Jackson, Inc	-538.00
02/26/2021	2051	Glen Garrett	-2,973.00
03/09/2021	2076	Bayledge Properties LLC	-1,500.00
03/09/2021	2077	Black Hills Energy	-302.03
03/09/2021	2078	Cheyenne Leads	-318.00
03/09/2021	2079	DAPCPA Pope & Jackson, Inc	-538.00
03/09/2021	2080	John Lambousis	-75.00
03/09/2021	2081	Top Gun Pressure Washing	-1,763.00
03/09/2021	2082	Xerox Corporation	-199.00
03/10/2021	2083	Trophy Creative	-5,000.00
03/11/2021	2084	APG Media of the Rockies	-78.90
03/11/2021	2085	City Center Partnership	-1,487.50
03/11/2021	2086	MHPLL P	-75.00
Total for 1020-00 Jonah Bank Operating			\$ -16,788.55