

Downtown Development Authority/Main Street

Bill Payment List

April 16 - May 20, 2021

DATE	NUM	VENDOR	AMOUNT
1020-00 Jonah Bank Operating			
04/21/2021	2098	Board of Public Utilities	-390.98
04/21/2021	2099	Burns Insurance	-250.00
04/26/2021	2100	City Of Cheyennne	-300.00
04/26/2021	2101	Pole Mountain Electric Inc	-1,547.48
05/13/2021	2102	APG Media of the Rockies	-18.40
05/13/2021	2103	Bayledge Properties LLC	-1,500.00
05/13/2021	2104	John Lambousis	-75.00
05/13/2021	2105	Little Joe Company	-175.00
05/13/2021	2106	Philadelphia Insurance Company	-167.25
05/13/2021	2107	Trader's	-1,054.00
05/13/2021	2108	Trophy Creative	-724.64
05/13/2021	2109	Xerox Corporation	-233.31
05/17/2021	2110	Janelle Rose Photography'	-950.00
Total for 1020-00 Jonah Bank Operating			\$ -7,386.06