

Downtown Development Authority/Main Street

Bill Payment List

May 21 - June 17, 2021

DATE	NUM	VENDOR	AMOUNT
1020-00 Jonah Bank Operating			
05/27/2021	2116	Amber Trevizo	-205.02
05/27/2021	2117	Board of Public Utilities	-85.96
05/27/2021	2118	DAPCPA Pope & Jackson, Inc	-538.00
05/27/2021	2119	SiteOne Landscape Supply	-5,852.43
06/03/2021	2120	Bayledge Properties LLC	-1,500.00
06/03/2021	2121	Black Hills Energy	-568.14
06/03/2021	2122	Board of Public Utilities	-85.96
06/03/2021	2123	City of Cheyenne Community R & E	-9,500.00
06/03/2021	2124	City Of Cheyennne	-440.00
06/03/2021	2125	Crowley Fleck PLLP	-1,744.00
06/03/2021	2126	John Lambousis	-75.00
06/03/2021	2127	PBR Printing	-5,080.41
06/11/2021	2128	Glen Garrett	-87,499.14
06/11/2021	2129	Greg Schrader	-288.60
06/11/2021	2130	Like Minded Productions LLC	-3,221.00
06/11/2021	2131	Rocking V Metalwork	-6,131.75
06/11/2021	2132	The Hawthorn Tree	-5,000.00
06/14/2021	2133	Adeli LLC	-46,610.85
06/14/2021	2134	Pete Laybourn	-35.30
06/14/2021	2135	Red Bison	-500.00
Total for 1020-00 Jonah Bank Operating			\$ -174,961.56