

Downtown Business and Prof. Assc.

CHECK DETAIL

September 1 - October 30, 2020

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Checking - Association						
09/16/2020	Check	2452	Lindsey Bini Photography	Invoice #20200915	R	-50.00 50.00
09/21/2020	Check	2453	Dakota Property Management	10/20 - Storage Unit Rent 1910 6th St SE	R	-100.00 100.00
10/05/2020	Check	2454	Found Focus Media, LLC	Services Sept/20 & Oct/20		-520.00 520.00
10/07/2020	Check	2455	Cardmember Services	4798-5100-5676-2749		-798.00 798.00
10/28/2020	Check	2461	Arvin Davis Jr.	Artist Fee - Mural		-2,125.00 2,125.00
10/28/2020	Check	2460	Scott Gordon	Artist Fee - Mural		-500.00 500.00
10/28/2020	Check	2462	Cera Pignet	Artist Fee - Mural		-500.00 500.00