

**SOUTH BILLINGS URBAN RENEWAL ASSOCIATION**  
**Check Detail**  
January 1 through April 5, 2022

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		01/31/2022			First Interstate Bank		-2.00
					60910 · Bank Charge	-2.00	2.00
TOTAL						-2.00	2.00
Bill Pmt -Check	1074	02/13/2022	Michael Mayott Co...		First Interstate Bank		-20.00
Bill	2022 ...	02/13/2022			60920 · Business R...	-20.00	20.00
TOTAL						-20.00	20.00
Bill Pmt -Check	1075	02/13/2022	Tevlin Consulting		First Interstate Bank		-8,155.00
Bill	Janua...	01/29/2022			62120 · Consulting ...	-8,155.00	8,155.00
TOTAL						-8,155.00	8,155.00
Bill Pmt -Check	1076	02/13/2022	Yellowstone Count...		First Interstate Bank		-219.20
Bill	115289	12/24/2021			65060 · Public Notice	-51.80	51.80
Bill	115284	01/07/2022			65060 · Public Notice	-167.40	167.40
TOTAL						-219.20	219.20
Bill Pmt -Check	1077	01/06/2022	Billings Hotel & Co...		First Interstate Bank		-800.00
Bill	10422	01/06/2022			62820 · Meeting Sp...	-400.00	400.00
Bill	100521	01/07/2022			62820 · Meeting Sp...	-400.00	400.00
TOTAL						-800.00	800.00
Bill Pmt -Check	1078	01/06/2022	Tevlin Consulting		First Interstate Bank		-8,647.14
Bill	263658	01/31/2022			65040 · Supplies	-72.70	72.70
Bill	Gift C...	01/31/2022			65040 · Supplies	-110.94	110.94
Bill	Jimmy...	02/08/2022			65040 · Supplies	-308.50	308.50
Bill	Febru...	02/27/2022			62120 · Consulting ...	-8,155.00	8,155.00
TOTAL						-8,647.14	8,647.14

SOUTH BILLINGS URBAN RENEWAL ASSOCIATION

Check Detail

January 1 through April 5, 2022

04/05/22

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1079	03/01/2022	Billings Hotel & Co...		First Interstate Bank		-1,200.00
Bill	0104-...	01/04/2022			62820 · Meeting Sp...	-400.00	400.00
Bill	0201-...	02/01/2022			62820 · Meeting Sp...	-400.00	400.00
Bill	0301-...	03/01/2022			62820 · Meeting Sp...	-400.00	400.00
TOTAL						-1,200.00	1,200.00
Bill Pmt -Check	1080	03/28/2022	Tevlin Consulting		First Interstate Bank		-8,529.00
Bill	March...	03/28/2022			62120 · Consulting ...	-8,155.00	8,155.00
					65040 · Supplies	-374.00	374.00
TOTAL						-8,529.00	8,529.00

*[Handwritten signature]*