

SOUTH BILLINGS URBAN RENEWAL ASSOCIATION
Transactions by Account

As of June 30, 2021

Type	Date	Num	Name	Split	Debit	Credit
20000 - Accounts Payable						
Bill	07/01/2020	June ...	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill	07/01/2020	2987	Peter Yegan Jr.	65120 · Insurance - Liability, D and O		672.00
Bill Pmt -Check	07/01/2020	1026	Peter Yegan Jr.	First Interstate Bank	672.00	
Bill Pmt -Check	07/01/2020	1027	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill	07/15/2020	0715-...	Billings Hotel & Convention Center	62820 · Meeting Space Rental		400.00
Bill Pmt -Check	07/15/2020	1035	Billings Hotel & Convention Center	First Interstate Bank	400.00	
Bill Pmt -Check	07/15/2020	1036	Leif Welhaven	First Interstate Bank	300.00	
Bill Pmt -Check	07/15/2020	1037	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill	07/28/2020	July 2...	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill	08/16/2020	72650...	Tevlin Consulting	62120 · Consulting Services		264.00
Bill Pmt -Check	08/16/2020	1029	Tevlin Consulting	First Interstate Bank	8,181.00	
Bill	08/26/2020	0826-...	Billings Hotel & Convention Center	62820 · Meeting Space Rental		400.00
Bill	08/31/2020	August...	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill	08/31/2020	2020-...	Schroeder House LLC	65070 · Web Site & Information Systems		1,399.91
Bill	08/31/2020		The Hartford Insurance	65120 · Insurance - Liability, D and O		1,205.00
Bill Pmt -Check	08/31/2020	1028	Schroeder House LLC	First Interstate Bank	1,399.91	
Bill Pmt -Check	08/31/2020	1030	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill Pmt -Check	08/31/2020	1031	The Hartford Insurance	First Interstate Bank	1,205.00	
Bill	09/01/2020	0901-...	Billings Hotel & Convention Center	62820 · Meeting Space Rental		400.00
Bill Pmt -Check	09/01/2020	1038	Billings Hotel & Convention Center	First Interstate Bank	800.00	
Bill	10/06/2020		Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill Pmt -Check	10/06/2020	1032	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill	10/06/2020	41SB ...	Peter Yegan Jr.	65120 · Insurance - Liability, D and O		1,149.00
Bill	10/06/2020	Septem...	Leif Welhaven	65070 · Web Site & Information Systems		950.00
Bill Pmt -Check	10/06/2020	1033	Leif Welhaven	First Interstate Bank	950.00	
Bill Pmt -Check	10/06/2020	1034	Peter Yegan Jr.	First Interstate Bank	1,149.00	
Bill	10/31/2020	20201...	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill	11/01/2020	202010	Leif Welhaven	65070 · Web Site & Information Systems		300.00
Bill	11/23/2020	15449...	The Hartford Insurance	65120 · Insurance - Liability, D and O		1,130.00
Bill	11/23/2020	202011	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill Pmt -Check	11/23/2020	1039	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill Pmt -Check	11/23/2020	1040	The Hartford Insurance	First Interstate Bank	1,130.00	
Bill	12/10/2020	202012	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill	12/10/2020	1003	Leif Welhaven	65070 · Web Site & Information Systems		300.00
Bill	12/10/2020	109037	Yellowstone County News	65060 · Public Notice		75.70
Bill Pmt -Check	12/10/2020	1041	Leif Welhaven	First Interstate Bank	300.00	
Bill Pmt -Check	12/10/2020	1042	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill Pmt -Check	12/10/2020	1043	Yellowstone County News	First Interstate Bank	75.70	
Bill	01/19/2021	Box 2...	US Postal Service	65020 · Postage, Mailing Service		148.00
Bill	01/19/2021	1061	Leif Welhaven	65070 · Web Site & Information Systems		300.00
Bill	01/19/2021	202101	Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill Pmt -Check	01/19/2021	1045	Leif Welhaven	First Interstate Bank	300.00	
Bill Pmt -Check	01/19/2021	1046	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill Pmt -Check	01/19/2021	1047	US Postal Service	First Interstate Bank	148.00	
Bill	02/02/2021	1094	Leif Welhaven	65070 · Web Site & Information Systems		300.00
Bill	02/02/2021	371138	Billings Hotel & Convention Center	62820 · Meeting Space Rental		800.00
Bill	02/02/2021		Schroeder House LLC	60920 · Business Registration Fees		20.00
Bill Pmt -Check	02/02/2021	1048	Billings Hotel & Convention Center	First Interstate Bank	800.00	
Bill Pmt -Check	02/02/2021	1049	Leif Welhaven	First Interstate Bank	300.00	
Bill Pmt -Check	02/02/2021	1050	Schroeder House LLC	First Interstate Bank	20.00	
Bill	02/02/2021	109905	Yellowstone County News	65060 · Public Notice		167.40
Bill	02/02/2021	1132	Leif Welhaven	65070 · Web Site & Information Systems		300.00
Bill	02/28/2021		Tevlin Consulting	62120 · Consulting Services		7,917.00
Bill Pmt -Check	02/28/2021	1051	Leif Welhaven	First Interstate Bank	300.00	
Bill Pmt -Check	02/28/2021	1052	Tevlin Consulting	First Interstate Bank	7,917.00	
Bill Pmt -Check	02/28/2021	1053	Yellowstone County News	First Interstate Bank	167.40	
Bill	03/30/2021		Tevlin Consulting	-SPLIT-		8,630.00
Bill	03/31/2021	375530	Billings Hotel & Convention Center	62820 · Meeting Space Rental		1,200.00
Bill Pmt -Check	03/31/2021	1054	Billings Hotel & Convention Center	First Interstate Bank	1,200.00	
Bill Pmt -Check	03/31/2021	1055	Tevlin Consulting	First Interstate Bank	8,630.00	
Bill	04/01/2021	1171	Leif Welhaven	65070 · Web Site & Information Systems		3,000.00
Bill Pmt -Check	04/01/2021	1056	Leif Welhaven	First Interstate Bank	3,000.00	
Bill	04/06/2021	0406-...	Billings Hotel & Convention Center	62820 · Meeting Space Rental		400.00
Bill	05/04/2021	20210...	Tevlin Consulting	62120 · Consulting Services		8,155.00
Bill Pmt -Check	05/04/2021	1057	Tevlin Consulting	First Interstate Bank	8,155.00	
Bill	05/04/2021	0406-...	Billings Hotel & Convention Center	62820 · Meeting Space Rental		400.00
Bill	06/01/2021	202106	Tevlin Consulting	62120 · Consulting Services		8,155.00
Bill	06/01/2021	202105	Tevlin Consulting	62120 · Consulting Services		8,155.00
Bill Pmt -Check	06/01/2021	1058	Tevlin Consulting	First Interstate Bank	8,155.00	
Bill Pmt -Check	06/01/2021	1059	Tevlin Consulting	First Interstate Bank	8,155.00	
Bill	06/01/2021	0406-...	Billings Hotel & Convention Center	62820 · Meeting Space Rental		400.00
Bill Pmt -Check	06/01/2021	1060	Billings Hotel & Convention Center	First Interstate Bank	1,200.00	
Total 20000 - Accounts Payable					120,429.01	120,429.01
TOTAL					120,429.01	120,429.01