

Metra Trust Checking Account Disbursement Log

For the Month of: APRIL 2025

Dated: May 1, 2025

Approved by Metra General Manager

The undersigned members of the Board of County Commissioners do hereby approve the listed check detail as obligations of the Metra Trust account.

Mark Morse, Chair: _____

John Ostlund, Member: _____

Michael J. Waters, Member: _____

Amounts disbursed by the Trust were initiated by a check request generated by accounting staff, signed by the requesting authorized staff member, with processing by a staff member not involved with the requesting of the payment. The request and back up documentation is verified and signed off as to accuracy by the person generating the check for payment. The check is then signed by two managers authorized by signature card at the bank to do so. Copies are retained in event files, and for daily reconciliations and A101s.

Submitted by: 

11:44 AM
05/01/25

COUNTY OF YELLOWSTONE
Check Detail
April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check		04/01/2025	US BANK	CC FEES - MAR 25 - CONCESSIONS	METRAPARK EVENTS		-2,285.23
				CC FEES - MAR 25 - CONCESSIONS	CREDIT CARD FEES / TICKET FEES	-2,285.23	2,285.23
TOTAL						-2,285.23	2,285.23
Check		04/01/2025	US BANK	CC FEES - MAR 25 - SKY BOX (ADMIN)	METRAPARK EVENTS		-234.33
				CC FEES - MAR 25 - SKY BOX (ADMIN)	CREDIT CARD FEES / TICKET FEES	-234.33	234.33
TOTAL						-234.33	234.33
Check		04/04/2025	American Medical ...	STOP PMT CHARGE CHECK #23979 CROSS TOWN BBALL 1/4/...	METRAPARK EVENTS		-20.00
				STOP PMT CHARGE CHECK #23979 CROSS TOWN BBALL 1/4/25	AUXILLIARY FEES - CLOSED EVENTS	-20.00	20.00
TOTAL						-20.00	20.00
Check		04/24/2025	NOVELTIES	PBR MERCH CHARGE BACK 4/11-12/25	METRAPARK EVENTS		-55.00
				PBR MERCH CHARGE BACK 4/11-12/25	NOVELTY SALES	-55.00	55.00
TOTAL						-55.00	55.00
Check	24072	04/01/2025	THE METRA	HOT TUB SALE 2/7-9/25	METRAPARK EVENTS		-7,834.00
				CIP HOT TUB SALE 2/7-9/25	CIP FEES	-1,212.00	1,212.00
				RENT PAV HOT TUB SALE 2/7-9/25	PAVILION	-4,560.00	4,560.00
				RENT GRNDS HOT TUB SALE 2/7-9/25	GROUND	-1,500.00	1,500.00
				USER SVCS HOT TUB SALE 2/7-9/25	USER SV FEES	-562.00	562.00
TOTAL						-7,834.00	7,834.00
Check	24073	04/01/2025	Starplex Corporati...	I#608460 WEDDING FAIR 1/19/25	METRAPARK EVENTS		-222.50
				SECURITY WEDDING FAIR 1/19/25	STARPLEX SECURITY/USHERS	-222.50	222.50
TOTAL						-222.50	222.50
Check	24074	04/01/2025	THE METRA	WEDDING FAIR 1/19/25	METRAPARK EVENTS		-7,510.50
				CIP WEDDING FAIR 1/19/25	CIP FEES	-660.00	660.00
				RENT PAV WEDDING FAIR 1/19/25	PAVILION	-3,300.00	3,300.00
				USER SVC WEDDING FAIR 1/19/25	USER SV FEES	-3,106.00	3,106.00
				FD VNDR BO WEDDING FAIR 1/19/25	CONCESSIONS	-150.00	150.00
				CONC WEDDING FAIR 1/19/25	Concession Stands	-773.50	773.50
				CONC ERROR GREAT ROCKIES SPORTSHOW	Concession Stands	479.00	-479.00
TOTAL						-7,510.50	7,510.50
Check	24075	04/02/2025	MONTANA OPEN ...	MONTANA OPEN WRESTLING 3/28-30/25	METRAPARK EVENTS		-36,265.20

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COUNTY OF YELLOWSTONE

Check Detail

April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				MONTANA OPEN WRESTLING 3/28-30/25	MT OPEN WRESTLING	-36,265.20	36,265.20
TOTAL						-36,265.20	36,265.20
Check	24076	04/04/2025	American Medical ...	VOID: I#318010 CROSS TOWN BBALL - CHECK REISSUE 1/4/25	METRAPARK EVENTS		0.00
TOTAL						0.00	0.00
Check	24077	04/04/2025	DIA EVENTS	I#7769 MT OPEN WRESTLING 3/18/25	METRAPARK EVENTS		-410.00
				SOUND MT OPEN WRESTLING 3/18/25	SOUND COSTS	-410.00	410.00
TOTAL						-410.00	410.00
Check	24078	04/04/2025	Starplex Corporati...	I#608507 MT OPEN WRESTLING 3/28-30/25	METRAPARK EVENTS		-20,143.00
				SECURITY MT OPEN WRESTLING 3/28-30/25	STARPLEX SECURITY/USHERS	-20,143.00	20,143.00
TOTAL						-20,143.00	20,143.00
Check	24079	04/04/2025	THE METRA	MT OPEN WRESTLING 3/28-30/25	METRAPARK EVENTS		-65,583.30
				CIP MT OPEN WRESTLING 3/28-30/25	CIP FEES	-9,435.00	9,435.00
				RENT ARENA MT OPEN WRESTLING 3/28-30/25	ARENA	-10,950.00	10,950.00
				USER SVC MT OPEN WRESTLING 3/28-30/25	USER SV FEES	-7,654.30	7,654.30
				CATERING MT OPEN WRESTLING 3/28-30/25	CATERING	-3,150.00	3,150.00
				CONC MT OPEN WRESTLING 3/28-30/25	Concession Stands	-28,948.50	28,948.50
				NOVELTY MT OPEN WRESTLING 3/28-30/25	NOVELTY SALES	-800.00	800.00
				PARKING MT OPEN WRESTLING 3/28-30/25	Paid Parking	-3,219.00	3,219.00
				SKYBOX RENT MT OPEN WRESTLING 3/28-30/25	Skybox Rent	-1,426.50	1,426.50
TOTAL						-65,583.30	65,583.30
Check	24080	04/04/2025	THE METRA	WINTER BALL 3/22/25	METRAPARK EVENTS		-3,590.00
				CIP WINTER BALL 3/22/25	CIP FEES	-304.00	304.00
				RENT PAV WINTER BALL 3/22/25	PAVILION	-760.00	760.00
				USER SVC WINTER BALL 3/22/25	USER SV FEES	-2,451.00	2,451.00
				CATERING WINTER BALL 3/22/25	CATERING	-75.00	75.00
TOTAL						-3,590.00	3,590.00
Check	24081	04/04/2025	Starplex Corporati...	I#608482 MATE SHOW 2/20-22/25	METRAPARK EVENTS		-1,783.38
				SECURITY MATE SHOW 2/20-22/25	STARPLEX SECURITY/USHERS	-1,783.38	1,783.38
TOTAL						-1,783.38	1,783.38
Check	24082	04/04/2025	THE METRA	MATE SHOW 2/20-22/25	METRAPARK EVENTS		-36,463.95

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COUNTY OF YELLOWSTONE
Check Detail
April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
				CIP MATE SHOW 2/20-22/25	CIP FEES	-4,050.00	4,050.00
				RENT GRND MATE SHOW 2/20-22/25	GROUND	-375.00	375.00
				RENT PAV MATE SHOW 2/20-22/25	PAVILION	-3,300.00	3,300.00
				RENT EXPO MATE SHOW 2/20-22/25	EXPO	-7,525.00	7,525.00
				USER SVCS MATE SHOW 2/20-22/25	USER SV FEES	-9,247.25	9,247.25
				FD VNDR BO MATE SHOW 2/20-22/25	CONCESSIONS	-1,050.00	1,050.00
				HOSP MATE SHOW 2/20-22/25	CONCESSIONS	-1,301.20	1,301.20
				EQUIP MATE SHOW 2/20-22/25	EQUIPMENT	-1,005.00	1,005.00
				CONC MATE SHOW 2/20-22/25	Concession Stands	-8,285.50	8,285.50
				USER SVCS MATE SHOW 2/20-22/25	User Services	-325.00	325.00
TOTAL						-36,463.95	36,463.95
Check	24083	04/04/2025	RIMROCK STAGE...	I#202929 YVEC MEETING 3/18/25	METRAPARK EVENTS		-1,311.05
				YVEC MEETING 3/18/25	STAGEHANDS - IATSE LOCAL 140	-1,311.05	1,311.05
TOTAL						-1,311.05	1,311.05
Check	24084	04/04/2025	DiA EVENTS	I#7758 YVEC MEETING 3/18/25	METRAPARK EVENTS		-6,000.00
				SOUND YVEC MEETING 3/18/25	SOUND COSTS	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	24085	04/04/2025	THE METRA	YVEC MEETING 3/18/25	METRAPARK EVENTS		-5,410.10
				CIP YVEC MEETING 3/18/25	CIP FEES	-440.00	440.00
				RENT PAV YVEC MEETING 3/18/25	PAVILION	-2,200.00	2,200.00
				USER SVC YVEC MEETING 3/18/25	USER SV FEES	-2,770.10	2,770.10
TOTAL						-5,410.10	5,410.10
Check	24086	04/04/2025	American Medical ...	I#318010 CROSS TOWN BBALL - CHECK REISSUE 1/4/25	METRAPARK EVENTS		-600.00
				AMBULANCE CROSS TOWN BBALL - CHECK REISSUE 1/4/25	AMBULANCE SERVICES	-600.00	600.00
TOTAL						-600.00	600.00
Check	24087	04/08/2025	THE METRA	SKYBOX RENT - YELLOWSTONE BANK / WHITEWOOD OCT 20...	METRAPARK EVENTS		-16,815.00
				SKYBOX RENT - YELLOWSTONE BANK OCT 2024 - JUNE 2025	Skybox Rent	-8,268.75	8,268.75
				SKYBOX RENT - WHITEWOOD OCT 2024 - JUNE 2025	Skybox Rent	-8,546.25	8,546.25
TOTAL						-16,815.00	16,815.00
Check	24088	04/08/2025	THE METRA	CIRQUE LUZDALIA 9/24-25/24	METRAPARK EVENTS		-1,520.00
				RENT PAV CIRQUE LUZDALIA 9/24-25/24	PAVILION	-1,520.00	1,520.00
TOTAL						-1,520.00	1,520.00

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	24089	04/09/2025	AXS GROUP LLC	I#865961 AXS BOX OFFICE FEES 3/31/25	METRAPARK EVENTS		-2,882.00
				AXS BOX OFFICE FEES 3/31/25	AXS FEES	-2,882.00	2,882.00
TOTAL						-2,882.00	2,882.00
Check	24090	04/09/2025	DEPARTMENT OF...	JAN - MAR 2025 LODGING TAX CAMPING	METRAPARK EVENTS		-633.36
				JAN - MAR 2025 LODGING TAX CAMPING	AUXILLIARY FEES - CLOSED EVENTS	-633.36	633.36
TOTAL						-633.36	633.36
Check	24091	04/09/2025	Starplex Corporati...	I#608513 RESCUED & RECLAIMED 4/4-5/25	METRAPARK EVENTS		-66.75
				SECURITY RESCUED & RECLAIMED 4/4-5/25	STARPLEX SECURITY/USHERS	-66.75	66.75
TOTAL						-66.75	66.75
Check	24092	04/09/2025	THE METRA	RESCUED & RECLAIMED 4/4-5/25	METRAPARK EVENTS		-13,631.00
				CIP RESCUED & RECLAIMED 4/4-5/25	CIP FEES	-1,400.00	1,400.00
				RENT EXPO RESCUED & RECLAIMED 4/4-5/25	EXPO	-7,000.00	7,000.00
				USER SVCS RESCUED & RECLAIMED 4/4-5/25	USER SV FEES	-1,709.75	1,709.75
				FD VNDR BO RESCUED & RECLAIMED 4/4-5/25	CONCESSIONS	-1,050.00	1,050.00
				CONC RESCUED & RECLAIMED 4/4-5/25	Concession Stands	-2,471.25	2,471.25
TOTAL						-13,631.00	13,631.00
Check	24093	04/11/2025	THE METRA	SKYBOX RENT/CAMPING	METRAPARK EVENTS		-13,695.00
				CAMPING NILE 2024 HOOK-UPS	Metra Grounds - Camping	-2,471.25	2,471.25
				DENNY MENHOLT SKYBOX 6 LEASE 10/24-6/25	Skybox Rent	-11,223.75	11,223.75
TOTAL						-13,695.00	13,695.00
Check	24094	04/11/2025	OA PROMOTIONS	I#BA4525 BIG AIR BASH 4/5/25	METRAPARK EVENTS		-8,511.30
				BIG AIR BASH 4/5/25	OCTANE ADDICTIONS-TYLER JOHN...	-8,511.30	8,511.30
TOTAL						-8,511.30	8,511.30
Check	24095	04/15/2025	American Medical ...	I#321624 BIG AIR BASH 4/5/25	METRAPARK EVENTS		-243.75
				AMBULANCE BIG AIR BASH 4/5/25	AMBULANCE SERVICES	-243.75	243.75
TOTAL						-243.75	243.75
Check	24096	04/15/2025	RIMROCK STAGE...	I#202935 BIG AIR BASH 4/5/25	METRAPARK EVENTS		-89.70
				STAGEHANDS BIG AIR BASH 4/5/25	STAGEHANDS - IATSE LOCAL 140	-89.70	89.70

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Check Detail

April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-89.70	89.70
Check	24097	04/15/2025	Starplex Corporati...	I#608514 BIG AIR BASH 4/5/25	METRAPARK EVENTS		-2,819.75
				SECURITY BIG AIR BASH 4/5/25	STARPLEX SECURITY/USHERS	-2,819.75	2,819.75
TOTAL						-2,819.75	2,819.75
Check	24098	04/15/2025	DiA EVENTS	I#7774 BIG AIR BASH 4/5/25	METRAPARK EVENTS		-560.00
				SOUND BIG AIR BASH 4/5/25	SOUND COSTS	-560.00	560.00
TOTAL						-560.00	560.00
Check	24099	04/15/2025	THE METRA	BIG AIR BASH 4/5/25	METRAPARK EVENTS		-15,883.60
				CIP BIG AIR BASH 4/5/25	CIP FEES	-2,756.00	2,756.00
				RENT ARENA BIG AIR BASH 4/5/25	ARENA	-3,300.00	3,300.00
				USER SVCS BIG AIR BASH 4/5/25	USER SV FEES	-4,755.50	4,755.50
				CONC BIG AIR BASH 4/5/25	Concession Stands	-4,487.00	4,487.00
				SKYBOX F&B BIG AIR BASH 4/5/25	SKYBOX F & B	-71.50	71.50
				PARKING BIG AIR BASH 4/5/25	Paid Parking	-330.60	330.60
				SKYBOX TIX BIG AIR BASH 4/5/25	Skybox Rent	-183.00	183.00
TOTAL						-15,883.60	15,883.60
Check	24100	04/15/2025	THE METRA	NILE CAMPING	METRAPARK EVENTS		-5,648.75
				CAMPING NILE 2024 HOOK-UPS	Metra Grounds - Camping	-5,648.75	5,648.75
TOTAL						-5,648.75	5,648.75
Check	24101	04/18/2025	THE METRA	JOBS JAMBOREE 3/19/25	METRAPARK EVENTS		-8,178.00
				CIP - JOBS JAMBOREE 3/19/25	CIP FEES	-304.00	304.00
				PAV RENT - JOBS JAMBOREE 3/19/25	PAVILION	-1,520.00	1,520.00
				USER SVCS - JOBS JAMBOREE 3/19/25	USER SV FEES	-6,658.00	6,658.00
				UW DISC - JOBS JAMBOREE 3/19/25	UNDERWRITING DISCOUNT	304.00	-304.00
TOTAL						-8,178.00	8,178.00
Check	24102	04/18/2025	RIMROCK STAGE...	I#202932 - RMEF BANQUET 3/29/25	METRAPARK EVENTS		-676.00
				IATSE - I#202932 - RMEF BANQUET 3/29/25	STAGEHANDS - IATSE LOCAL 140	-676.00	676.00
TOTAL						-676.00	676.00
Check	24103	04/18/2025	Starplex Corporati...	I#608506 - RMEF BANQUET 3/29/25	METRAPARK EVENTS		-267.00
				SECURITY - I#608506 - RMEF BANQUET 3/29/25	STARPLEX SECURITY/USHERS	-267.00	267.00

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COUNTY OF YELLOWSTONE

Check Detail

April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-267.00	267.00
Check	24104	04/18/2025	THE METRA	RMEF BANQUET 3/29/25	METRAPARK EVENTS		-6,730.30
				CIP - RMEF BANQUET 3/29/25	CIP FEES	-700.00	700.00
				EXPO RENT - RMEF BANQUET 3/29/25	EXPO	-1,750.00	1,750.00
				USER SVCS - RMEF BANQUET 3/29/25	USER SV FEES	-4,280.30	4,280.30
TOTAL						-6,730.30	6,730.30
Check	24105	04/21/2025	Stockman Bank	TOM SEGURA - CASH DRAW 4/27/25	METRAPARK EVENTS		-300.00
				TOM SEGURA - CASH DRAW 4/27/25	TOM SEGURA	-300.00	300.00
TOTAL						-300.00	300.00
Check	24106	04/22/2025	Yellowstone Coun...	PBR 4/11-12/25 MERCH WIRE TRANSFER	METRAPARK EVENTS		-41,976.92
				PBR 4/11-12/25 MERCH WIRE TRANSFER	NOVELTY SALES	-41,976.92	41,976.92
TOTAL						-41,976.92	41,976.92
Check	24107	04/23/2025	DiA EVENTS	I#7781 BILLINGS RECREATION - BRETZ RV 4/9-13/25	METRAPARK EVENTS		-160.00
				SOUND BILLINGS RECREATION - BRETZ RV 4/9-13/25	SOUND COSTS	-160.00	160.00
TOTAL						-160.00	160.00
Check	24108	04/23/2025	Starplex Corporati...	I#608512/608517 BILLINGS RECREATION - BRETZ RV 4/9-13/25	METRAPARK EVENTS		-1,968.00
				SECURITY I#608512 BILLINGS RECREATION - BRETZ RV 4/9-13...	STARPLEX SECURITY/USHERS	-1,176.00	1,176.00
				SECURITY I#608517 BILLINGS RECREATION - BRETZ RV 4/9-13...	STARPLEX SECURITY/USHERS	-792.00	792.00
TOTAL						-1,968.00	1,968.00
Check	24109	04/23/2025	THE METRA	BILLINGS RECREATION - BRETZ RV 4/9-13/25	METRAPARK EVENTS		-32,343.00
				CIP BILLINGS RECREATION - BRETZ RV 4/9-13/25	CIP FEES	-3,715.00	3,715.00
				RENT GRNDS BILLINGS RECREATION - BRETZ RV 4/9-13/25	GROUNDS	-5,000.00	5,000.00
				RENT EXPO BILLINGS RECREATION - BRETZ RV 4/9-13/25	EXPO	-18,575.00	18,575.00
				EQUIP BILLINGS RECREATION - BRETZ RV 4/9-13/25	EQUIPMENT	-240.00	240.00
				USER SVC BILLINGS RECREATION - BRETZ RV 4/9-13/25	USER SV FEES	-3,502.50	3,502.50
				FD VNDR BO BILLINGS RECREATION - BRETZ RV 4/9-13/25	CONCESSIONS	-300.00	300.00
				CONC BILLINGS RECREATION - BRETZ RV 4/9-13/25	Concession Stands	-1,010.50	1,010.50
TOTAL						-32,343.00	32,343.00
Check	24110	04/23/2025	THE METRA	AUX FEES JAN - MAR 2025	METRAPARK EVENTS		-103,205.26
				AUX FEES JAN - MAR 2025	AUXILLIARY FEES - CLOSED EVENTS	-103,205.26	103,205.26

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April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-103,205.26	103,205.26
Check	24111	04/23/2025	MT STATE AAU	I#AAU32125 MT STATE AAU WRESTLING TOURNAMENT 3/21-...	METRAPARK EVENTS		-33,799.82
				MT STATE AAU WRESTLING TOURNAMENT 3/21-23/25	AAU WRESTLING	-33,799.82	33,799.82
TOTAL						-33,799.82	33,799.82
Check	24112	04/23/2025	Starplex Corporati...	I#608504 MT ST AAU WRESTLING 3/21-23/25	METRAPARK EVENTS		-20,755.50
				SECURITY MT ST AAU WRESTLING 3/21-23/25	STARPLEX SECURITY/USHERS	-20,755.50	20,755.50
TOTAL						-20,755.50	20,755.50
Check	24113	04/23/2025	DIA EVENTS	I#7761 AAU WRESTLING 3/21-23/25	METRAPARK EVENTS		-310.00
				SOUND AAU WRESTLING 3/21-23/25	SOUND COSTS	-310.00	310.00
TOTAL						-310.00	310.00
Check	24114	04/23/2025	THE METRA	AAU WRESTLING 3/21-23/25	METRAPARK EVENTS		-54,042.13
				CIP AAU WRESTLING 3/21-23/25	CIP FEES	-8,330.50	8,330.50
				KITCHEN RENT AAU WRESTLING 3/21-23/25	CATERING	-500.00	500.00
				RENT ARENA AAU WRESTLING 3/21-23/25	ARENA	-12,900.00	12,900.00
				USER SVC AAU WRESTLING 3/21-23/25	USER SV FEES	-9,570.18	9,570.18
				CONC AAU WRESTLING 3/21-23/25	Concession Stands	-19,206.75	19,206.75
				PARKING AAU WRESTLING 3/21-23/25	Paid Parking	-2,357.70	2,357.70
				SKYBOX 9 RENT AAU WRESTLING 3/21-23/25	Skybox Rent	-1,000.00	1,000.00
				SKYBOX TIX AAU WRESTLING 3/21-23/25	Skybox Rent	-177.00	177.00
TOTAL						-54,042.13	54,042.13
Check	24115	04/24/2025	THE METRA	SKYBOX #10 OCT 24-JUN 25 / CAPE AIR SIGNAGE FEB-JUN 25	METRAPARK EVENTS		-10,351.75
				RENT SKYBOX #10 OCT 24-JUN 25 STIEG	Skybox Rent	-8,268.75	8,268.75
				SIGNAGE CAPE AIR FEB-JUN 25	Signage	-2,083.00	2,083.00
TOTAL						-10,351.75	10,351.75
Check	24116	04/28/2025	RIMROCK STAGE...	I#202937 / 202938 / 202936 PBR 4/11-12/25	METRAPARK EVENTS		-22,163.05
				STAGEHANDS I#202937 PBR 4/11-12/25	STAGEHANDS - IATSE LOCAL 140	-1,352.00	1,352.00
				STAGEHANDS I#202938 PBR 4/11-12/25	STAGEHANDS - IATSE LOCAL 140	-2,347.15	2,347.15
				STAGEHANDS I#202936 PBR 4/11-12/25	STAGEHANDS - IATSE LOCAL 140	-18,463.90	18,463.90
TOTAL						-22,163.05	22,163.05
Check	24117	04/28/2025	DIA EVENTS	I#7782 PBR 4/11-12/25	METRAPARK EVENTS		-7,000.00
				SOUND A/V PBR 4/11-12/25	SOUND COSTS	-7,000.00	7,000.00

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05/01/25

COUNTY OF YELLOWSTONE
Check Detail
April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-7,000.00	7,000.00
Check	24118	04/28/2025	American Medical ...	I#321728 PBR 4/11-12/25	METRAPARK EVENTS		-2,377.50
				AMBULANCE PBR 4/11-12/25	AMBULANCE SERVICES	-2,377.50	2,377.50
TOTAL						-2,377.50	2,377.50
Check	24119	04/28/2025	Starplex Corporati...	I#608516 PBR 4/11-12/25	METRAPARK EVENTS		-11,491.63
				SECURITY PBR 4/11-12/25	STARPLEX SECURITY/USHERS	-11,491.63	11,491.63
TOTAL						-11,491.63	11,491.63
Check	24120	04/28/2025	Yellowstone Coun...	PRB 4/11-12/25 WIRE TRANSER	METRAPARK EVENTS		-379,714.52
				PRB 4/11-12/25 WIRE TRANSER	PBR	-379,714.52	379,714.52
TOTAL						-379,714.52	379,714.52
Check	24121	04/28/2025	TITUS ENTERTAI...	OUTLAWS GAME 1 SETTLEMENT 4/20/25	METRAPARK EVENTS		-1,869.62
				OUTLAWS GAME 1 SETTLEMENT 4/20/25	ARENA FOOTBALL	-1,869.62	1,869.62
TOTAL						-1,869.62	1,869.62
Check	24122	04/29/2025	Starplex Corporati...	I#608524 OUTLAWS 4/20/25	METRAPARK EVENTS		-3,612.25
				SECURITY OUTLAWS 4/20/25	STARPLEX SECURITY/USHERS	-3,612.25	3,612.25
TOTAL						-3,612.25	3,612.25
Check	24123	04/29/2025	BILLINGS BAR	I#241 OUTLAWS 4/20/25	METRAPARK EVENTS		-603.00
				BEER TICKETS OUTLAWS 4/20/25	OTHER	-603.00	603.00
TOTAL						-603.00	603.00
Check	24124	04/29/2025	Breakfast Exchan...	OUTLAWS 4/20/25	METRAPARK EVENTS		-1,080.00
				BEER TICKETS OUTLAWS 4/20/25	OTHER	-1,080.00	1,080.00
TOTAL						-1,080.00	1,080.00
Check	24125	04/29/2025	RIMROCK STAGE...	I#202943 / 202942 OUTLAWS 4/20/25	METRAPARK EVENTS		-1,837.00
				STAGEHANDS I#202943 OUTLAWS 4/20/25	STAGEHANDS - IATSE LOCAL 140	-875.00	875.00
				STAGEHANDS I#202942 OUTLAWS 4/20/25	STAGEHANDS - IATSE LOCAL 140	-962.00	962.00
TOTAL						-1,837.00	1,837.00

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COUNTY OF YELLOWSTONE
Check Detail
April 2025

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	24126	04/29/2025	DIA EVENTS	I#7789 OUTLAWS GAME 1 4/20/25	METRAPARK EVENTS		-885.00
				SOUND OUTLAWS GAME 1 4/20/25	SOUND COSTS	-885.00	885.00
TOTAL						-885.00	885.00
Check	24127	04/29/2025	THE METRA	PBR 4/11-12/25	METRAPARK EVENTS		-87,122.95
				CIP PBR 4/11-12/25	CIP FEES	-34,251.50	34,251.50
				RENT ARENA PBR 4/11-12/25	ARENA	-44.47	44.47
				USER SVCS PBR 4/11-12/25	USER SV FEES	-5,434.73	5,434.73
				BEC BEER PBR 4/11-12/25	Beer Sales Percentage	-40.00	40.00
				WBL BEER PBR 4/11-12/25	Beer Sales Percentage	-540.00	540.00
				FUDDS CONC PBR 4/11-12/25	Concession - Outside %	-220.00	220.00
				CRVN BBQ CONC PBR 4/11-12/25	Concession - Outside %	-168.00	168.00
				LIBERTY CONC PBR 4/11-12/25	Concession - Outside %	-100.00	100.00
				MT MUDD CONC PBR 4/11-12/25	Concession - Outside %	-80.00	80.00
				T OF A CONC PBR 4/11-12/25	Concession - Outside %	-220.00	220.00
				CONC PBR 4/11-12/25	Concession Stands	-23,317.80	23,317.80
				CATERING PBR 4/11-12/25	MetraPark Catering	-1,540.00	1,540.00
				MERCH PBR 4/11-12/25	NOVELTY SALES	-9,974.55	9,974.55
				PARKING PBR 4/11-12/25	Paid Parking	-4,323.90	4,323.90
				SKYBOX F&B PBR 4/11-12/25	SKYBOX F & B	-312.50	312.50
				SKYBOX TIX PBR 4/11-12/25	Skybox Rent	-6,746.50	6,746.50
				TIX ERROR PBR 4/11-12/25	TICKET ERRORS	-9.00	9.00
				VIP LIFT ERROR PBR 4/11-12/25	TICKET ERRORS	200.00	-200.00
TOTAL						-87,122.95	87,122.95
Check	24128	04/30/2025	Starplex Corporati...	I#608532 TOM SEGURA 4/27/25	METRAPARK EVENTS		-7,619.25
				SECURITY TOM SEGURA 4/27/25	STARPLEX SECURITY/USHERS	-7,619.25	7,619.25
TOTAL						-7,619.25	7,619.25
Check	24129	04/30/2025	RIMROCK STAGE...	I#202944 TOM SEGURA 4/27/25	METRAPARK EVENTS		-7,871.50
				STAGEHANDS TOM SEGURA 4/27/25	STAGEHANDS - IATSE LOCAL 140	-7,871.50	7,871.50
TOTAL						-7,871.50	7,871.50
Check	24130	04/30/2025	Yellowstone Coun...	TOM SEGURA 4/27/25 WIRE TRANSFER	METRAPARK EVENTS		-290,577.34
				TOM SEGURA 4/27/25 WIRE TRANSFER	TOM SEGURA	-290,577.34	290,577.34
TOTAL						-290,577.34	290,577.34