

1:20 PM
06/01/26

COUNTY OF YELLOWSTONE
Check Detail
May 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check		05/01/2026	US BANK	BOX OFFICE CC FEES APRIL 2026	METRAPARK EVENTS		-2,293.78
				BOX OFFICE CC FEES APRIL 2026	CREDIT CARD FEES / TICKET FEES	-2,293.78	2,293.78
TOTAL						-2,293.78	2,293.78
Check		05/01/2026	US BANK	ADMIN (SKYBOX) CC FEES APRIL 2026	METRAPARK EVENTS		-851.54
				ADMIN (SKYBOX) CC FEES APRIL 2026	CREDIT CARD FEES / TICKET FEES	-851.54	851.54
TOTAL						-851.54	851.54
Check		05/01/2026	US BANK	CONC CC FEES APRIL 2026	METRAPARK EVENTS		-61.99
				CONC CC FEES APRIL 2026	CREDIT CARD FEES / TICKET FEES	-61.99	61.99
TOTAL						-61.99	61.99
Check		05/04/2026	SHIFT4	CONC CC FEES APRIL 26	METRAPARK EVENTS		-1,276.08
				CONC CC FEES APRIL 26	CREDIT CARD FEES / TICKET FEES	-1,276.08	1,276.08
TOTAL						-1,276.08	1,276.08
Check		05/04/2026	SHIFT4	CONC CC FEES APRIL 26 (SKYBOX)	METRAPARK EVENTS		-10.00
				CONC CC FEES APRIL 26 (SKYBOX)	CREDIT CARD FEES / TICKET FEES	-10.00	10.00
TOTAL						-10.00	10.00
Check	24597	05/07/2026	BEST CROWD MAN...	# 1554116 / 1557435 PBR 4/17-18/26	METRAPARK EVENTS		-18,296.47
				# 1554116 PBR 4/17/26 DAY 1	SECURITY/USHERS	-8,977.45	8,977.45
				# 1557435 PBR 4/18/26 DAY 2	SECURITY/USHERS	-9,319.02	9,319.02
TOTAL						-18,296.47	18,296.47
Check	24598	05/07/2026	BEST CROWD MAN...	# 1551981 / 1554118 / 1557436 BRETZ RV 4/15-19/26	METRAPARK EVENTS		-4,332.84
				# 1551981 BRETZ RV 4/15-19/26	SECURITY/USHERS	-1,068.48	1,068.48
				# 1554118 BRETZ RV 4/15-19/26	SECURITY/USHERS	-2,531.97	2,531.97
				# 1557436 BRETZ RV 4/15-19/26	SECURITY/USHERS	-732.39	732.39
TOTAL						-4,332.84	4,332.84
Check	24599	05/07/2026	THE METRA	HOT TUB & SWIM SPA SALE 3/27-29/26	METRAPARK EVENTS		-7,871.00
				CIP HOT TUB & SWIM SPA SALE 3/27-29/26	CIP FEES	-1,212.00	1,212.00
				GRNDS RNT HOT TUB & SWIM SPA SALE 3/27-29/26	GROUNDS	-1,500.00	1,500.00
				PAV RNT HOT TUB & SWIM SPA SALE 3/27-29/26	PAVILION	-4,560.00	4,560.00
				USR SVC HOT TUB & SWIM SPA SALE 3/27-29/26	USER SV FEES	-599.00	599.00
TOTAL						-7,871.00	7,871.00
Check	24600	05/07/2026	THE METRA	SYSCO FOOD SHOW 4/1/26	METRAPARK EVENTS		-7,668.00
				CIP SYSCO FOOD SHOW 4/1/26	CIP FEES	-304.00	304.00
				PAV RNT SYSCO FOOD SHOW 4/1/26	PAVILION	-1,520.00	1,520.00

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				USR SVC SYSCO FOOD SHOW 4/1/26	USER SV FEES	-5,844.00	5,844.00
TOTAL						-7,668.00	7,668.00
Check	24601	05/12/2026	THE METRA	MCGARVIN MEMORIAL 5/9/26	METRAPARK EVENTS		-600.00
				CIP MCGARVIN MEMORIAL 5/9/26	CIP FEES	-120.00	120.00
				EXP RNT MCGARVIN MEMORIAL 5/9/26	EXPO	-480.00	480.00
TOTAL						-600.00	600.00
Check	24602	05/12/2026	RIMROCK STAGEH...	#203034 PRECISION DANCE 4/24-26/26	METRAPARK EVENTS		-943.80
				IATSE PRECISION DANCE 4/24-26/26	STAGEHANDS - IATSE LOCAL 140	-943.80	943.80
TOTAL						-943.80	943.80
Check	24603	05/12/2026	DIA EVENTS	#8119 PRECISION DANCE 4/24-26/26	METRAPARK EVENTS		-6,000.00
				SOUND PRECISION DANCE 4/24-26/26	SOUND COSTS	-6,000.00	6,000.00
TOTAL						-6,000.00	6,000.00
Check	24604	05/12/2026	THE METRA	PRECISION DANCE 4/24-26/26	METRAPARK EVENTS		-23,482.19
				CIP PRECISION DANCE 4/24-26/26	CIP FEES	-1,320.00	1,320.00
				PAV RNT PRECISION DANCE 4/24-26/26	PAVILION	-6,600.00	6,600.00
				USR SVC PRECISION DANCE 4/24-26/26	USER SV FEES	-5,472.69	5,472.69
				CONC PRECISION DANCE 4/24-26/26	Concession Stands	-9,339.50	9,339.50
				MERCH B/O PRECISION DANCE 4/24-26/26	NOVELTY SALES	-750.00	750.00
TOTAL						-23,482.19	23,482.19
Check	24605	05/12/2026	THE METRA	406 CONSIGNAY 4/24-25/26	METRAPARK EVENTS		-3,455.50
				CP 406 CONSIGNAY 4/24-25/26	CIP FEES	-420.00	420.00
				EXP RNT 406 CONSIGNAY 4/24-25/26	EXPO	-2,100.00	2,100.00
				USR SVC 406 CONSIGNAY 4/24-25/26	USER SV FEES	-935.50	935.50
TOTAL						-3,455.50	3,455.50
Check	24606	05/12/2026	THE METRA	BLESSING OF THE BIKES 5/9/26	METRAPARK EVENTS		-255.00
				CIP BLESSING OF THE BIKES 5/9/26	CIP FEES	-50.00	50.00
				GRNDS RNT BLESSING OF THE BIKES 5/9/26	GROUNDS	-125.00	125.00
				USR SVC BLESSING OF THE BIKES 5/9/26	USER SV FEES	-80.00	80.00
TOTAL						-255.00	255.00
Check	24607	05/15/2026	AXS GROUP LLC	# 910434 AXS BOX OFFICE FEES 4/30/26	METRAPARK EVENTS		-205.90
				AXS BOX OFFICE FEES 4/30/26	AXS FEES	-205.90	205.90
TOTAL						-205.90	205.90
Check	24608	05/15/2026	BEST CROWD MAN...	# 1566542 MSUB GRADUATION 5/2/26	METRAPARK EVENTS		-474.88
				SECURITY MSUB GRADUATION 5/2/26	SECURITY/USHERS	-474.88	474.88

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TOTAL						-474.88	474.88
Check	24609	05/15/2026	American Medical ...	I# 338548 MSUB GRADUATON 5/2/26 AMR MSUB GRADUATON 5/2/26	METRAPARK EVENTS AMBULANCE SERVICES	-243.75	243.75
TOTAL						-243.75	243.75
Check	24610	05/15/2026	RIMROCK STAGEH...	I#203033 MSUB GRADUATION 5/2/26 IATSE MSUB GRADUATION 5/2/26	METRAPARK EVENTS STAGEHANDS - IATSE LOCAL 140	-1,487.20	1,487.20
TOTAL						-1,487.20	1,487.20
Check	24611	05/15/2026	DIA EVENTS	I# 8127 MSUB GRADUATON 5/2/26 SOUND MSUB GRADUATON 5/2/26	METRAPARK EVENTS SOUND COSTS	-4,450.00	4,450.00
TOTAL						-4,450.00	4,450.00
Check	24612	05/15/2026	THE METRA	MSUB GRADUATION 5/2/26 CIP MSUB GRADUATION 5/2/26 ARENA RNT MSUB GRADUATION 5/2/26 USR SVC MSUB GRADUATION 5/2/26 CONC MSUB GRADUATION 5/2/26 NOVELTY MSUB GRADUATION 5/2/26	METRAPARK EVENTS CIP FEES ARENA USER SV FEES Concession Stands NOVELTY SALES	-460.00 -2,300.00 -5,473.35 -3,284.00 -250.00	460.00 2,300.00 5,473.35 3,284.00 250.00
TOTAL						-11,767.35	11,767.35
Check	24613	05/15/2026	THE METRA	GUN SHOW 4/10-12/26 CIP GUN SHOW 4/10-12/26 PAV RNT GUN SHOW 4/10-12/26 USR SVC GUN SHOW 4/10-12/26 CONC GUN SHOW 4/10-12/26	METRAPARK EVENTS CIP FEES PAVILION USER SV FEES Concession Stands	-1,320.00 -6,600.00 -2,948.50 -2,645.50	1,320.00 6,600.00 2,948.50 2,645.50
TOTAL						-13,514.00	13,514.00
Check	24614	05/15/2026	BEST CROWD MAN...	I# 1566541 BIG SKY VOLLEYFEST 5/2-3/26 BEST BIG SKY VOLLEYFEST 5/2-3/26	METRAPARK EVENTS SECURITY/USHERS	-2,775.22	2,775.22
TOTAL						-2,775.22	2,775.22
Check	24615	05/15/2026	THE METRA	VOLLEYFEST 5/2-3/26 CIP VOLLEYFEST 5/2-3/26 EXP RNT VOLLEYFEST 5/2-3/26 FD VNDR BO VOLLEYFEST 5/2-3/26 USR SVC VOLLEYFEST 5/2-3/26 CONC VOLLEYFEST 5/2-3/26	METRAPARK EVENTS CIP FEES EXPO CONCESSIONS USER SV FEES Concession Stands	-5,000.00 -8,600.00 -1,350.00 -4,240.78 -15,451.50	5,000.00 8,600.00 1,350.00 4,240.78 15,451.50
TOTAL						-34,642.28	34,642.28
Check	24616	05/15/2026	THE METRA	JORDAN WORLD CIRCUS 4/23-26/26 CIP JORDAN WORLD CIRCUS 4/23-26/26 EXP RNT JORDAN WORLD CIRCUS 4/23-26/26	METRAPARK EVENTS CIP FEES EXPO	-2,800.00 -14,000.00	2,800.00 14,000.00

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				FD VNDR BO JORDAN WORLD CIRCUS 4/23-26/26	CONCESSIONS	-1,000.00	1,000.00
				USR SVC JORDAN WORLD CIRCUS 4/23-26/26	USER SV FEES	-2,755.00	2,755.00
				MERCH BO JORDAN WORLD CIRCUS 4/23-26/26	NOVELTY SALES	-1,000.00	1,000.00
TOTAL						-21,555.00	21,555.00
Check	24617	05/19/2026	THE METRA	MIDWAY RV SHOW 3/19-22/26	METRAPARK EVENTS		-25,830.00
				CIP MIDWAY RV SHOW 3/19-22/26	CIP FEES	-3,440.00	3,440.00
				EXP RNT MIDWAY RV SHOW 3/19-22/26	EXPO	-17,200.00	17,200.00
				GRNDS RNT MIDWAY RV SHOW 3/19-22/26	GROUND	-1,600.00	1,600.00
				USRR SVC MIDWAY RV SHOW 3/19-22/26	USER SV FEES	-3,140.00	3,140.00
				FD VNDR BO MIDWAY RV SHOW 3/19-22/26	CONCESSIONS	-450.00	450.00
TOTAL						-25,830.00	25,830.00
Check	24618	05/27/2026	RIMROCK STAGEH...	#203035 ULTRA DANCE 5/8-10/26	METRAPARK EVENTS		-1,086.80
				IATSE ULTRA DANCE 5/8-10/26	STAGEHANDS - IATSE LOCAL 140	-1,086.80	1,086.80
TOTAL						-1,086.80	1,086.80
Check	24619	05/27/2026	Yellowstone Count...	PBR - DIRT SUITE CATERING - COKE WIRE TRANSFER	METRAPARK EVENTS		-1,485.00
				PBR - DIRT SUITE CATERING - COKE WIRE TRANSFER	PBR	-1,485.00	1,485.00
TOTAL						-1,485.00	1,485.00
Check	24620	05/27/2026	THE METRA	ULTRA DANCE 5/8-10/26	METRAPARK EVENTS		-18,797.36
				CIP ULTRA DANCE 5/8-10/26	CIP FEES	-1,320.00	1,320.00
				PAV NT ULTRA DANCE 5/8-10/26	PAVILION	-6,600.00	6,600.00
				USR SVC ULTRA DANCE 5/8-10/26	USER SV FEES	-4,072.36	4,072.36
				CONC ULTRA DANCE 5/8-10/26	Concession Stands	-6,055.00	6,055.00
				MERCH B/O ULTRA DANCE 5/8-10/26	NOVELTY SALES	-750.00	750.00
TOTAL						-18,797.36	18,797.36
Check	24621	05/27/2026	RIMROCK STAGEH...	#203034 BLACK DIAMOND 5/9-10/26	METRAPARK EVENTS		-343.20
				IATSE BLACK DIAMOND 5/9-10/26	STAGEHANDS - IATSE LOCAL 140	-343.20	343.20
TOTAL						-343.20	343.20
Check	24622	05/27/2026	DIA EVENTS	#8132 BLACK DIAMOND 5/9-10/26	METRAPARK EVENTS		-3,800.00
				SOUND BLACK DIAMOND 5/9-10/26	SOUND COSTS	-3,800.00	3,800.00
TOTAL						-3,800.00	3,800.00
Check	24623	05/27/2026	THE METRA	BLACK DIAMOND 5/9-10/26	METRAPARK EVENTS		-2,482.16
				CIP BLACK DIAMOND 5/9-10/26	CIP FEES	-180.00	180.00
				GRND RNT BLACK DIAMOND 5/9-10/26	GROUND	-450.00	450.00
				STALLS BLACK DIAMOND 5/9-10/26	GROUND	-555.00	555.00
				USR SVC BLACK DIAMOND 5/9-10/26	USER SV FEES	-1,297.16	1,297.16
TOTAL						-2,482.16	2,482.16

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	24624	05/27/2026	THE METRA	MT STRONGMAN 5/16/26	METRAPARK EVENTS		-1,973.00
				CIP MT STRONGMAN 5/16/26	CIP FEES	-220.00	220.00
				PAV RNT MT STRONGMAN 5/16/26	PAVILION	-1,100.00	1,100.00
				USR SVC MT STRONGMAN 5/16/26	USER SV FEES	-503.00	503.00
				FD VNDR BO MT STRONGMAN 5/16/26	CONCESSIONS	-150.00	150.00
TOTAL						-1,973.00	1,973.00
Check	24625	05/27/2026	THE METRA	SB#1 RENT MAY-JUN2026 / ST WRESTLING REFUNDS	METRAPARK EVENTS		-4,066.00
				SB#1 RENT MAY-JUN 2026	Skybox Rent	-4,225.00	4,225.00
				ST WRESTLING REFUNDS	TICKET ERRORS	159.00	-159.00
TOTAL						-4,066.00	4,066.00
Check	24626	05/27/2026	THE METRA	THUNDERSTRUCK DANCE 5/2-3/26	METRAPARK EVENTS		-12,845.00
				CIP THUNDERSTRUCK DANCE 5/2-3/26	CIP FEES	-880.00	880.00
				PAV RNT THUNDERSTRUCK DANCE 5/2-3/26	PAVILION	-4,400.00	4,400.00
				USR SVC THUNDERSTRUCK DANCE 5/2-3/26	USER SV FEES	-2,301.00	2,301.00
				CONC THUNDERSTRUCK DANCE 5/2-3/26	Concession Stands	-4,514.00	4,514.00
				MERCH B/O THUNDERSTRUCK DANCE 5/2-3/26	NOVELTY SALES	-750.00	750.00
TOTAL						-12,845.00	12,845.00