

Metra Trust Checking Account Disbursement Log

For the Month of: March 2025

Dated: April 4, 2025

Approved by Metra General Manager

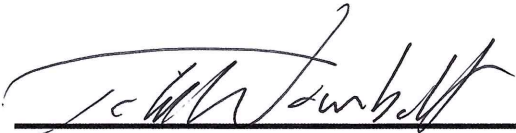
The undersigned members of the Board of County Commissioners do hereby approve the listed check detail as obligations of the Metra Trust account.

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: 

10:04 AM
04/04/25

COUNTY OF YELLOWSTONE
Check Detail
March 2025

Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
Check		03/03/2025	US BANK	CC FEES - FEB 25 - BOX OFFICE	METRAPARK EVENTS		-4,055.79
				CC FEES - FEB 25 - BOX OFFICE	CREDIT CARD FEES / TICKET FEES		4,055.79
TOTAL							4,055.79
Check		03/03/2025	US BANK	CC FEES - FEB 25 - CONC	METRAPARK EVENTS		-1,307.03
				CC FEES - FEB 25 - CONC	CREDIT CARD FEES / TICKET FEES		1,307.03
TOTAL							1,307.03
Check		03/03/2025	US BANK	CC FEES - FEB 25 - SKYBOX (ADMIN)	METRAPARK EVENTS		-614.64
				CC FEES - FEB 25 - SKYBOX (ADMIN)	CREDIT CARD FEES / TICKET FEES		614.64
TOTAL							614.64
Check		03/31/2025	MARKET MANIA	CHARGEBACK MARKET MANIA ENTRY FEES 3/18/25	METRAPARK EVENTS		-61.80
				CHARGEBACK MARKET MANIA ENTRY FEES 3/18/25	MARKET MANIA ENTRY FEE		61.80
TOTAL							61.80
Check	24021	03/05/2025	Starplex Corporat...	I#608481 C & B BANQUET 2/20/25	METRAPARK EVENTS		-89.00
				I#608481 C & B BANQUET 2/20/25	STARPLEX SECURITY/USHERS		89.00
TOTAL							89.00
Check	24022	03/05/2025	American Medical...	I#319564 MONSTER TRUCKS 2/21/25	METRAPARK EVENTS		-243.75
				AMBULANCE MONSTER TRUCKS 2/21/25	AMBULANCE SERVICES		243.75
TOTAL							243.75
Check	24023	03/05/2025	DIA EVENTS	I#7735 MONSTER TRUCKS 2/21/25	METRAPARK EVENTS		-790.00
				SOUND MONSTER TRUCKS 2/21/25	SOUND COSTS		790.00
TOTAL							790.00
Check	24024	03/05/2025	Starplex Corporat...	I#608486 MONSTER TRUCKS 2/21/25	METRAPARK EVENTS		-4,735.69
				SECURITY MONSTER TRUCKS 2/21/25	STARPLEX SECURITY/USHERS		4,735.69
TOTAL							4,735.69
Check	24025	03/05/2025	RIMROCK STAGE...	I#202920 MONSTER TRUCKS 2/21/25	METRAPARK EVENTS		-299.00

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March 2025

Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
				STAGEHANDS MONSTER TRUCKS 2/21/25	STAGEHANDS - IATSE LOCAL 140		299.00
TOTAL							299.00
Check	24026	03/05/2025	KTVQ	I#1375935-1 & 1376359-1 MONSTER TRUCKS 2/21/25	METRAPARK EVENTS		-1,989.00
				I#1375935-1 ADVERTISING MONSTER TRUCKS 2/21/25	ADVERTISING		1,904.00
				I#1376359-1 ADVERTISING MONSTER TRUCKS 2/21/25	ADVERTISING		85.00
TOTAL							1,989.00
Check	24027	03/07/2025	Yellowstone Cou...	MONSTER TRUCKS 2/22/25 WIRE TRANSFER	METRAPARK EVENTS		-59,870.02
				MONSTER TRUCKS 2/22/25 WIRE TRANSFER	CHECKERED FLAG PROD.		59,870.02
TOTAL							59,870.02
Check	24028	03/07/2025	THE METRA	C & B BANQUET 2/20/25	METRAPARK EVENTS		-9,803.32
				CIP C & B BANQUET 2/20/25	CIP FEES		210.00
				RENT ARENA C & B BANQUET 2/20/25	ARENA		525.00
				USER SVCS C & B BANQUET 2/20/25	USER SV FEES		948.00
				CATERING C & B BANQUET 2/20/25	CATERING		8,120.32
TOTAL							9,803.32
Check	24029	03/07/2025	THE METRA	GUN SHOW 2/14-16/25	METRAPARK EVENTS		-14,113.50
				CIP GUN SHOW 2/14-16/25	CIP FEES		1,320.00
				RENT PAV GUN SHOW 2/14-16/25	PAVILION		6,600.00
				USER SVCS GUN SHOW 2/14-16/25	USER SV FEES		2,742.00
				CONC GUN SHOW 2/14-16/25	Concession Stands		3,451.50
TOTAL							14,113.50
Check	24030	03/07/2025	THE METRA	MONSTER TRUCKS 2/22/25	METRAPARK EVENTS		-54,987.29
				CIP MONSTER TRUCKS 2/22/25	CIP FEES		10,820.00
				RENT ARENA MONSTER TRUCKS 2/22/25	ARENA		17,000.00
				USER SVCS MONSTER TRUCKS 2/22/25	USER SV FEES		9,277.54
				CONC MONSTER TRUCKS 2/22/25	Concession Stands		13,943.00
				NOVELTY MONSTER TRUCKS 2/22/25	NOVELTY SALES		1,000.00
				PARKING MONSTER TRUCKS 2/22/25	Paid Parking		2,088.00
				SKYBOX F&B MONSTER TRUCKS 2/22/25	SKYBOX F & B		178.75
				SKYBOX RENT MONSTER TRUCKS 2/22/25	Skybox Rent		680.00
TOTAL							54,987.29
Check	24031	03/12/2025	BILLINGS CENTR...	EASTERN A DIV BOYS & GIRLS BASKETBALL 2/27-3/1/25	METRAPARK EVENTS		-93,544.50
				EASTERN A DIV BOYS & GIRLS BASKETBALL 2/27-3/1/25	CENTRAL H.S. - EASTERN A DIV.		93,544.50

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Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
TOTAL							93,544.50
Check	24032	03/12/2025	RED LODGE HIG...	SOUTHERN B DIV BBALL 3/5-8/25	METRAPARK EVENTS		-73,501.49
				SOUTHERN B DIV BBALL 3/5-8/25	S.B DIV BASKETBALL		73,501.49
TOTAL							73,501.49
Check	24033	03/14/2025	RON NIERSTHEI...	TOURN. HOST - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-400.00
				TOURN. HOST - STATE A DIV BASKETBALL 3/13-15/25	OTHER		400.00
TOTAL							400.00
Check	24034	03/14/2025	DOUG VAN ZEE	ANNOUNCER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-325.00
				ANNOUNCER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		325.00
TOTAL							325.00
Check	24035	03/14/2025	LISA BROWNING	STATS - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-600.00
				STATS - STATE A DIV BASKETBALL 3/13-15/25	OTHER		600.00
TOTAL							600.00
Check	24036	03/14/2025	JANN WHITING	STATS SPOTTER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-400.00
				STATS SPOTTER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		400.00
TOTAL							400.00
Check	24037	03/14/2025	KERRI CUNNING...	ASST. TOURN. HOST - STATE A DIV BASKETBALL 3/13-...	METRAPARK EVENTS		-325.00
				ASST. TORUN HOST - STATE A DIV BASKETBALL 3/13-1...	OTHER		325.00
TOTAL							325.00
Check	24038	03/14/2025	FRANK COSTELLO	SCORER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-300.00
				SCORER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		300.00
TOTAL							300.00
Check	24039	03/14/2025	MARTIN DERRIG	TIMER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-275.00
				TIMER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		275.00
TOTAL							275.00

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Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
Check	24040	03/14/2025	MICHAEL PERSHA	TIMER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-250.00
				TIMER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		250.00
TOTAL							250.00
Check	24041	03/14/2025	HAROLD OLSON	SCORER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-275.00
				SCORER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		275.00
TOTAL							275.00
Check	24042	03/14/2025	MICHAEL NOLAND	SCORER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-250.00
				SCORER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		250.00
TOTAL							250.00
Check	24043	03/14/2025	TROY MEIER	SPOTTER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-250.00
				SPOTTER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		250.00
TOTAL							250.00
Check	24044	03/14/2025	KENNETH W FIC...	ANNOUNCER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-325.00
				ANNOUNCER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		325.00
TOTAL							325.00
Check	24045	03/14/2025	JAMIE TIMM	SPOTTER - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-250.00
				SPOTTER - STATE A DIV BASKETBALL 3/13-15/25	OTHER		250.00
TOTAL							250.00
Check	24046	03/14/2025	JAJUAN TOT	SHOT CLOCK - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-250.00
				SHOT CLOCK - STATE A DIV BASKETBALL 3/13-15/25	OTHER		250.00
TOTAL							250.00
Check	24047	03/14/2025	JALEN TOT	SHOT CLOCK - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-250.00
				SHOT CLOCK - STATE A DIV BASKETBALL 3/13-15/25	OTHER		250.00
TOTAL							250.00
Check	24048	03/14/2025	GERALD E BITTN...	BOARD - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-300.00

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Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
				BOARD - STATE A DIV BASKETBALL 3/13-15/25	OTHER		300.00
TOTAL							300.00
Check	24049	03/14/2025	GORDEN BERNDT	BOARD - STATE A DIV BASKETBALL 3/13-15/25	METRAPARK EVENTS		-275.00
				BOARD - STATE A DIV BASKETBALL 3/13-15/25	OTHER		275.00
TOTAL							275.00
Check	24050	03/18/2025	DiA EVENTS	I#7736 BILLINGS RECREATION SHOWCASE 2/26-3/5/25	METRAPARK EVENTS		-160.00
				SOUND BILLINGS RECREATION SHOWCASE 2/26-3/5/25	SOUND COSTS		160.00
TOTAL							160.00
Check	24051	03/18/2025	Starplex Corporat...	I#608487 BILLINGS RECREATIN SHOWCASE 2/26-3/2/25	METRAPARK EVENTS		-1,242.00
				SECURITY BILLINGS RECREATIN SHOWCASE 2/26-3/2/25	STARPLEX SECURITY/USHERS		1,242.00
TOTAL							1,242.00
Check	24052	03/18/2025	THE METRA	BILLINGS RECREATION SHOWCASE 2/26-3/2/25	METRAPARK EVENTS		-35,841.94
				CIP BILLINGS RECREATION SHOWCASE 2/26-3/2/25	CIP FEES		3,715.00
				RENT EXPO BILLINGS RECREATION SHOWCASE 2/26-3/...	EXPO		18,575.00
				USER SVC BILLINGS RECREATION SHOWCASE 2/26-3/...	USER SV FEES		4,809.69
				CONC FD VNDR BO BILLINGS RECREATION SHOWCAS...	CONCESSIONS		300.00
				EQUIP BILLINGS RECREATION SHOWCASE 2/26-3/2/25	EQUIPMENT		780.00
				GRNDS BILLINGS RECREATION SHOWCASE 2/26-3/2/25	GROUNDNS		5,000.00
				CONC BILLINGS RECREATION SHOWCASE 2/26-3/2/25	Concession Stands		2,662.25
TOTAL							35,841.94
Check	24053	03/19/2025	Starplex Corporat...	I#608462 MMA 1/18/25	METRAPARK EVENTS		-6,711.19
				SECURITY MMA 1/18/25	STARPLEX SECURITY/USHERS		6,711.19
TOTAL							6,711.19
Check	24054	03/19/2025	RIMROCK STAGE...	I#202914 MMA 1/18/25	METRAPARK EVENTS		-4,548.70
				STAGEHANDS MMA 1/18/25	STAGEHANDS - IATSE LOCAL 140		4,548.70
TOTAL							4,548.70
Check	24055	03/19/2025	American Medical...	I#318746 MMA 1/18/25	METRAPARK EVENTS		-356.25
				AMBULANCE MMA 1/18/25	AMBULANCE SERVICES		356.25
TOTAL							356.25

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Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
Check	24056	03/19/2025	DiA EVENTS	I#7709ADJ2 MMA 1/18/25	METRAPARK EVENTS		-14,800.00
				SOUND MMA 1/18/25	SOUND COSTS		14,800.00
TOTAL							14,800.00
Check	24057	03/19/2025	Starplex Corporat...	I#608492/514323 SOUTHERN B BBALL 3/5-8/25	METRAPARK EVENTS		-10,777.32
				SECURITY I#608492 SOUTHERN B BBALL 3/5-8/25	STARPLEX SECURITY/USHERS		7,768.94
				CLEAN WED I#514323 SOUTHERN B BBALL 3/5-8/25	OTHER		3,008.38
TOTAL							10,777.32
Check	24058	03/19/2025	DiA EVENTS	I#7742 SOUTHRN B BASKETBALL 3/5-8/25	METRAPARK EVENTS		-510.00
				SOUND SOUTHRN B BASKETBALL 3/5-8/25	SOUND COSTS		510.00
TOTAL							510.00
Check	24059	03/19/2025	THE METRA	SOUTHERN DIV B BASKETBALL 3/5-8/25	METRAPARK EVENTS		-96,764.96
				CIP SOUTHERN B BBALL 3/5-8/25	CIP FEES		23,716.50
				RENT ARENA SOUTHERN B BBALL 3/5-8/25	ARENA		23,100.00
				USER SVC SOUTHERN B BBALL 3/5-8/25	USER SV FEES		3,854.69
				CONC SOUTHERN B BBALL 3/5-8/25	Concession Stands		41,913.37
				PARKING SOUTHERN B BBALL 3/5-8/25	Paid Parking		2,975.40
				SKYBOX RENT SOUTHERN B BBALL 3/5-8/25	Skybox Rent		1,195.50
				TCKT ERRORS SOUTHERN B BBALL 3/5-8/25	TICKET ERRORS		9.50
TOTAL							96,764.96
Check	24060	03/19/2025	THE METRA	EASTERN A DIV BASKETBALL 2/27-3/1/25	METRAPARK EVENTS		-64,996.12
				CIP EASTERN A DIV BASKETBALL 2/27-3/1/25	CIP FEES		13,818.00
				RENT ARENA EASTERN A DIV BASKETBALL 2/27-3/1/25	ARENA		18,900.00
				USER SVC EASTERN A DIV BASKETBALL 2/27-3/1/25	USER SV FEES		1,822.50
				CONC EASTERN A DIV BASKETBALL 2/27-3/1/25	Concession Stands		28,513.02
				PARKING EASTERN A DIV BASKETBALL 2/27-3/1/25	Paid Parking		1,635.60
				SKYBOX RENT EASTERN A DIV BASKETBALL 2/27-3/1/25	Skybox Rent		307.00
TOTAL							64,996.12
Check	24061	03/21/2025	AXS GROUP LLC	I#859334 AXS BOX OFFICE FEES 1/31/25	METRAPARK EVENTS		-437.30
				AXS BOX OFFICE FEES 1/31/25	AXS FEES		437.30
TOTAL							437.30
Check	24062	03/21/2025	AXS GROUP LLC	I#863043 AXS BOX OFFICE FEES 2/28/25	METRAPARK EVENTS		-1,153.30

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Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
				AXS BOX OFFICE FEES 2/28/25	AXS FEES		1,153.30
TOTAL							1,153.30
Check	24063	03/21/2025	Yellowstone Cou...	STATE A BASKETBALL 3/13-15/25 WIRE TRANSFER	METRAPARK EVENTS		-103,671.00
				STATE A BASKETBALL 3/13-15/25 WIRE TRANSFER	STATE A BOYS BASKETBALL		103,671.00
TOTAL							103,671.00
Check	24064	03/21/2025	THE METRA	IN10SITY DANCE 2/28-3/1/25	METRAPARK EVENTS		-16,174.42
				CIP IN10SITY DANCE 2/28-3/1/25	CIP FEES		1,320.00
				RENT PAV IN10SITY DANCE 2/28-3/1/25	PAVILION		4,400.00
				USER SVCS IN10SITY DANCE 2/28-3/1/25	USER SV FEES		4,974.00
				CONC IN10SITY DANCE 2/28-3/1/25	Concession Stands		4,730.42
				NOVELTY IN10SITY DANCE 2/28-3/1/25	NOVELTY SALES		750.00
TOTAL							16,174.42
Check	24065	03/25/2025	THE METRA	STATE A BASKETBALL 3/13-15/25	METRAPARK EVENTS		-56,276.75
				RENT ARENA STATE A BASKETBALL 3/13-15/25	ARENA		18,500.00
				USER SVC STATE A BASKETBALL 3/13-15/25	USER SV FEES		250.00
				CONC STATE A BASKETBALL 3/13-15/25	Concession Stands		34,752.75
				PARKING STATE A BASKETBALL 3/13-15/25	Paid Parking		2,088.00
				SKYBOX RENT STATE A BASKETBALL 3/13-15/25	Skybox Rent		656.00
				TCKT ERROR STATE A BASKETBALL 3/13-15/25	TICKET ERRORS		30.00
TOTAL							56,276.75
Check	24066	03/25/2025	Starplex Corporat...	I#608495 HOME IMPROVEMENT SHOW 3/7-9/25	METRAPARK EVENTS		-672.00
				NGHT SECURITY HOME IMPROVEMENT SHOW 3/7-9/25	STARPLEX SECURITY/USHERS		672.00
TOTAL							672.00
Check	24067	03/25/2025	THE METRA	HOME IMPROVEMENT SHOW 3/7-9/25	METRAPARK EVENTS		-39,425.00
				CIP HOME IMPROVEMENT SHOW 3/7-9/25	CIP FEES		4,380.00
				RENT EXPO HOME IMPROVEMENT SHOW 3/7-9/25	EXPO		13,900.00
				RENT PAV HOME IMPROVEMENT SHOW 3/7-9/25	PAVILION		8,000.00
				RENT GRNDS HOME IMPROVEMENT SHOW 3/7-9/25	GROUND		2,000.00
				USER SVC HOME IMPROVEMENT SHOW 3/7-9/25	USER SV FEES		7,160.00
				EQUIP HOME IMPROVEMENT SHOW 3/7-9/25	EQUIPMENT		780.00
				FD VNDR BO HOME IMPROVEMENT SHOW 3/7-9/25	CONCESSIONS		1,800.00
				HOSP HOME IMPROVEMENT SHOW 3/7-9/25	CONCESSIONS		1,405.00
TOTAL							39,425.00
Check	24068	03/27/2025	DIA EVENTS	I#7748 BILLINGS SHOOTOUT BBALL 3/9/25	METRAPARK EVENTS		-210.00

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March 2025

Type	Num	Date	Name	Memo	Account	Act. Cost	Original Amount
				SOUND BILLINGS SHOOTOUT BBALL 3/9/25	SOUND COSTS		210.00
TOTAL							210.00
Check	24069	03/27/2025	Starplex Corporat...	I#608496 BILLINGS SHOOTOUT BBALL 3/9/25	METRAPARK EVENTS		-2,779.13
				SECURITY BILLINGS SHOOTOUT BBALL 3/9/25	STARPLEX SECURITY/USHERS		2,779.13
TOTAL							2,779.13
Check	24070	03/27/2025	THE METRA	BILLINGS SHOOTOUT BBALL 3/9/25	METRAPARK EVENTS		-10,407.75
				CIP BILLINGS SHOOTOUT BBALL 3/9/25	CIP FEES	927.00	
				RENT ARENA BILLINGS SHOOTOUT BBALL 3/9/25	ARENA	3,300.00	
				USER SVCS BILLINGS SHOOTOUT BBALL 3/9/25	USER SV FEES	2,780.00	
				CONC BILLINGS SHOOTOUT BBALL 3/9/25	Concession Stands	3,400.75	
TOTAL							10,407.75
Check	24071	03/27/2025	THE METRA	MMA FIGHTS 1/18/25	METRAPARK EVENTS		-23,221.56
				CIP MMA FIGHTS 1/18/25	CIP FEES	5,069.00	
				RENT ARENA MMA FIGHTS 1/18/25	ARENA	1,800.00	
				USER SVCS MMA FIGHTS 1/18/25	USER SV FEES	8,078.86	
				CONC MMA FIGHTS 1/18/25	Concession Stands	7,606.25	
				PARKING MMA FIGHTS 1/18/25	Paid Parking	617.70	
				SKYBOX F&B MMA FIGHTS 1/18/25	SKYBOX F & B	38.00	
				TIX ERRORS MMA FIGHTS 1/18/25	TICKET ERRORS	-57.00	
				SKYBOX RENT MMA FIGHTS 1/18/25	Skybox Rent	425.00	
				U/W DISC MMA FIGHTS 1/18/25	UNDERWRITTING DISCOUNT	-356.25	
TOTAL							23,221.56