

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1152

12/19/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPOTON TRANSACT LLC						
Check Group:						
I#33727 Standard POS V4 15" Cashier Screen only w/ MSR, Z20 Stand		5	583050	12/19/2023	5811.000.553.460442.940	\$6,975.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 12.9" IOS KDS Kit Countertop w/Printer Stand		3	583050	12/19/2023	5811.000.553.460442.940	\$1,305.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Deposit - PO #574663 2/24/23 - Check #516647		1	583050	12/19/2023	5811.000.553.460442.940	(\$26,912.13)
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#39303 POS Staging (Remote) Add'l KDS Systems		2	583050	12/19/2023	5811.000.553.460442.940	\$50.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#39303 Activate KDS Client License		2	583050	12/19/2023	5811.000.553.460442.940	\$420.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 PAX E700 Smart POS(standard) - Point of Interactions w/Payment		50	583050	12/19/2023	5811.000.553.460442.940	\$47,500.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Samsung GalaxyTab Active 3		10	583050	12/19/2023	5811.000.553.460442.940	\$6,600.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 iPad Pro 6th Gen 12.9 - 128GB, WiFi only, Space Gray		3	583050	12/19/2023	5811.000.553.460442.940	\$3,099.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Samsung Galaxy Tab Active 3 case/stand & hand strap, Supports Link2500 EMV Device		10	583050	12/19/2023	5811.000.553.460442.940	\$3,650.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 USB - Standard Cash Drawer		50	583050	12/19/2023	5811.000.553.460442.940	\$14,000.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 3" Countertop Thermal Printer		5	583050	12/19/2023	5811.000.553.460442.940	\$1,625.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Ingenico Link 2500 BT Support		10	583050	12/19/2023	5811.000.553.460442.940	\$4,300.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 ENS Tailwind Flex Pole 4.6"		5	583050	12/19/2023	5811.000.553.460442.940	\$275.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	

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I#33727 Ingenico Lane 3000 w/o Camera		5	583050	12/19/2023	5811.000.553.460442.940	\$2,825.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Ethernet Patch Cable 5'		50	583050	12/19/2023	5811.000.553.460442.940	\$92.50
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Ethernet Patch Cable 10'		8	583050	12/19/2023	5811.000.553.460442.940	\$22.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 V2 Apple Ethernet Kit for iPad Pro USB-C (includes adapter & cable)		3	583050	12/19/2023	5811.000.553.460442.940	\$405.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 10-Port USB Charging Station w/ Adj Storage - Samsung Devices		2	583050	12/19/2023	5811.000.553.460442.940	\$270.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 3" Ethernet Web Printer		3	583050	12/19/2023	5811.000.553.460442.940	\$1,485.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727/39305 Activate POS Foundation License		1	583050	12/19/2023	5810.000.553.460442.399	\$2,397.00
				12/19/2023	METRA CONCESSIONS- OTHER CONTRACT SERVICES	
I#33727/39305 Activate POS Client License		50	583050	12/19/2023	5810.000.553.460442.399	\$12,750.00
				12/19/2023	METRA CONCESSIONS- OTHER CONTRACT SERVICES	
I#33727/39305 Activate HHT Client License		10	583050	12/19/2023	5810.000.553.460442.399	\$2,550.00
				12/19/2023	METRA CONCESSIONS- OTHER CONTRACT SERVICES	
I#33727/39305 Activate KDS Client License		3	583050	12/19/2023	5810.000.553.460442.399	\$630.00
				12/19/2023	METRA CONCESSIONS- OTHER CONTRACT SERVICES	
I#33727/39305 Interact Kiosk Client Licenses		5	583050	12/19/2023	5810.000.553.460442.399	\$1,775.00
				12/19/2023	METRA CONCESSIONS- OTHER CONTRACT SERVICES	
I#33727/39305 Interact - Suites Foundation		1	583050	12/19/2023	5811.000.553.460442.940	\$4,797.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727/39305 Connect Events Inventory Module		1	583050	12/19/2023	5811.000.553.460442.940	\$3,597.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727/39305 Integrate - Digital Menu Board		1	583050	12/19/2023	5811.000.553.460442.940	\$1,197.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	

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I#33727 Discount Hardware		1	583050	12/19/2023	5811.000.553.460442.940	(\$68,932.80)
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Shipping		1	583050	12/19/2023	5811.000.553.460442.940	\$1,416.43
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Equipment Staging & Configuration		68	583050	12/19/2023	5811.000.553.460442.940	\$1,360.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Remote Configuration & Training		5	583050	12/19/2023	5811.000.553.460442.940	\$4,975.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 On-Site System Configuration, Testing and Training		5	583050	12/19/2023	5811.000.553.460442.940	\$5,250.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Equipment Placement & Installation		3	583050	12/19/2023	5811.000.553.460442.940	\$3,150.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Event Live Support		8	583050	12/19/2023	5811.000.553.460442.940	\$8,400.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	
I#33727 Remote Post Live Support & Follow up		1	583050	12/19/2023	5811.000.553.460442.940	\$995.00
				12/19/2023	CONCESSIONS- CAPITAL OUTLAY/ EQUIPMENT	

Check #: 523860

PO/InvoiceTotal:	\$54,293.00
Vendor Total:	\$54,293.00
Grand Total:	\$54,293.00

End of Report