

## **Yellowstone County**

## **Request to Expend**

07/01/2021

This form is to be completed for all Capital outlay requests ( a single item costing \$2,500.00 or more or a useful life of at least one year). Please attach all pertinent paperwork with price quotes, if available, and forward to the Purchasing Department with a completed Requisition. The Account Code numbers and budget balance lines must be completed by the requesting Department. Please use the most recent budget report to obtain this information. This date will be verified by the Finance Department. If the item(s) to be purchased are over the budgeted amount or were not budgeted, Commissioner approval is required prior to placing the order.

Item(s) Requested: Unimacs Commercial Dryer

Cost: <u>\$9,805.00</u>	
Other Costs:	
Less Trade-in / Discount	
Net Cost of Request <u>\$9,805.00</u>	
Explanation of Purchase Replacement of older dryer	
YCDF - Facilities	
Department	Elected Official or Department Manager
Budget Information	COMMISSIONER ACTION
Account Numbers: _4050.000.599.420110.940	Approved: YES NO
Budget Balance: <u>\$400,390.00</u>	Tabled:
Is this a budgeted item? <u>Yes - not</u> specifically listed	Date:
Finance Note:	Votes: YES NO
	Chairperson
	Member
James Matteson 04/19/2024	Member

**U** Purchasing Agent