

## **Yellowstone County**

## Request to Expend

This form is to be completed for all Capital outlay requests (a single item costing \$5,000.00 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:  HP XL3600DR eMFP (36") 2 Roll Printer / Copier /+36" Color Sca	
Cost: 12,485.00	
Other Costs:	
Less Trade-in / Discount	
Net Cost of Request	
Explanation of Purchase  Peplacement for a 13 yr. a  Pre approved for the G15 26 budget	old plotter / Seanner and was
GIS Dept. / IT	Michael Pavell
Department	lected Official or Department Manager
Budget Information	COMMISSIONER ACTION
Account Numbers: 6040.000.400.500300.940	Approved: YES NO
Budget Balance:	Tabled:
Is this a budgeted item?	Date:
Finance Note:	Votes: YES NO
	Chairperson
	Member
My Moss 7/30/25	Member
Purchasing Agent Date	

Date