

Purchasing Agent

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: Calaxy 524	
Cost: \$50.00 Other Costs: \$36.99/month (2-year plan)	
Less Trade-in / Discount	
Net Cost of Request \$887,76	
Explanation of Purchase Cell phone for new maintenance tech. Net cost 75 for 24 months of data/phone charges.	
Facilities	the
Department Electe	ed Official or Department Manager
Budget Information	COMMISSIONER ACTION
Account Numbers: 1000.000.145.411200.345	Approved: YES NO
Budget Balance: \$4,260.50	Tabled:
Is this a budgeted item?	Date:
Finance Note:	Votes: YES NO
	Chairperson
	Member
Ma Mash 8/26/23	Member

Date