



## 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:**

NEW GAS FURNACE FOR MAIN SHOP

**Cost:** \$6,480.00

**Other Costs:** \_\_\_\_\_

**Less Trade-in / Discount** \_\_\_\_\_

**Net Cost of Request** \$6,480.00

**Explanation of Purchase**

REPLACE EXISTING RUSTED OUT FURNACE WITH A NEW ONE

PUBLIC WORKS

*X Monica Pisch*

**Department**

Elected Official or Department Manager

**Budget Information**

**COMMISSIONER ACTION**

Account Numbers: 2110-401-430200-020 2110.000.401.430200.366

Approved: YES  NO

Budget Balance: \$15,718.34

Tabled: \_\_\_\_\_

Is this a budgeted item? NO

Date: \_\_\_\_\_

Finance Note: \_\_\_\_\_

Votes: YES  NO

Chairperson

Member

Member

*M. Kozel* 1/22/20

Purchasing Agent

Date