

Fiscal Recovery Funds  
Expenditure Documentation

Date

County, Oklahoma

Identify the need or risk

How does the proposed expenditure respond to the need or risk?

Expenditure Category

Expenditure: detail level

FAQ number (if applicable)

Estimated amount of expenditure

Submitted to Governing Board by

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Board Signatures

Date

Approved

Denied


Reason for denial: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Purchase Order number (if applicable) \_\_\_\_\_

Notes \_\_\_\_\_

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