

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

Board Signatures

Date

Approved

Denied

Reason for denial: _____

Purchase Order number (if applicable) _____

Notes _____
