Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Health **Date:** 5/28/2020

Requestor: Heather Struble, Administrator

Item description: Computer System/Software Upgrades
Cost Per Item: $2,309.28 **Quantity:** 2 **Extended Cost:** $4,618.56

Item description:
Cost Per Item: **Quantity:** **Extended Cost:** $0.00

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Related expenses (eg. Shipping & Handling):
Total Requested Spending: **$4,618.56**

Budget Account(s):	**Fund**	**Dept**	**Object**	**Amount**
	008	47	360100	$ 4,618.56
			Total budget lines:	**$ 4,618.56**

Project description/justification:
I received confirmation from KDHE Preparedness Program that we could use COVID-19 grant money to update two of our computer systems and software. Please see attached quote.

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____