

EVENT #: 3649

TITLE: Office Supplies

TOTAL FUNDING AMOUNT:

AMOUNT
\$750,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	SEE BELOW			\$200,000
2021	SEE BELOW			\$550,000

NOTES

Fiscal Impact Statement: The Funding in the accounts below is available to support this contract.

FUND	FUND DESCRIPTION	ACCOUNT	ACCT DESCRIPTION
101	GENERAL FUND	51239	Technical Pur Svcs
		51270	Photocopying
		51295	Other Contractual Services
		51306	Office Supplies
		51320	Operating Supp & Materials
		51321	Small Fixed Assets
		51395	Other
104	Hazmat	51270	Photocopying
		51295	Other Contractual Services
		51306	Office Supplies
		51320	Operating Supp & Materials
211	Grant Fund	51320	Operating Supp & Materials
511	Santitation Fund - Operating	51320	Operating Supp & Materials
521	W&S Fund-Operating	51306	Office Supplies
531	I&D Water Fund-Operating	51306	Office Supplies
551	Civic Center Fund-Operating	51306	Office Supplies
561	Parking Serv Fund	51306	Office Supplies
611	Internal Serv Fund	51270	Photocopying
		51306	Office Supplies