

EVENT #: 8037

TITLE: DOCUSIGN

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 28,548.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51251 – DATA PROCESSING EQUIP MTE	RB0019

NOTES

Fiscal Impact Statement: The Funding Sources 611.1140.51251.RB0019 supports this expenditure. When we actually pay the invoices associated with the contracts, Finance will review the charges and determine if they are eligible for a grant reimbursement. If they are, Finance will move the costs to the appropriate COVID-19 fund #217.