

**Funding Verification Form** 

# EVENT #: 8035

# TITLE: SMART SHEETS ENTERPRISE LICENSES

#### **TOTAL FUNDING AMOUNT:**

AMOUNT \$ 76,760.00

### **FUNDING SOURCE:**

BUDGET YEAR	Fund	DEPARTMENT	Account	Αςτινιτγ
2020	611-INTERNAL	1140-INFORMATION	51251 – DATA PROCESSING EQUIP MTE	RB0019
	SERVICE FUND	TECHNOLOGY		

### NOTES

**Fiscal Impact Statement:** The Funding Source 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.