Report to

Agenda Item: Discussion & Possible Action: MiViewPoint & MiAp Workflow
Meeting Date: 12.19.23
Referring Body:
Committee Contact:
Staff Contact: Lisa Kerstner
Report Prepared by: Lisa Kerstner

OBJECTIVE(S):   Allow Department Heads to view the budget and approve invoices through the software.

HISTORY/BACKGROUND: Invoices are handed out and A/P waits for them to be turned in. There is not way to really track if invoices are being returned. Also account numbers are being put on a paper voucher with not double checking to see if the account has funds available.

PROPOSAL: Approve the Service Agreement for MiViewPoint & MiAP Workflow.

FINANCIAL

Financial Consideration/Action:

FUNDING SOURCE:

Account Number/Title: #100-51400-485-000 – Computer Supplies, Expenses & Support
2024 Adopted Budget: $ 72,500.00
Spent to Date: $ 0.00
Remaining Budget: $ 72,500.00
Requested Amount: $ 11,400.00
Remainder of Budgeted Amount, if approved:

ATTACHMENTS: Service Agreement for MiViewPoint & MiAP Workflow