

## **Funding Verification Form**

**EVENT #:** 7347 **TITLE:** Swimming Pool Chemicals

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$ 53,558.50	_

## **FUNDING SOURCE:**

BUDGET YEAR	FUND	Department	Account	ACTIVITY
2019	611-INTERNAL SERVICE FUND	0000-no department	11330-INVENTORY_CENTRAL STORES	N/A
2020	611-INTERNAL SERVICE FUND	0000-no department	11330-INVENTORY_CENTRAL STORES	N/A

## **Notes**

Fiscal Impact Statement: The funding source supports this expenditure.