



Funding Verification Form

EVENT #: 7085

TITLE: Clamps & Sleeves Annual Contract

TOTAL FUNDING AMOUNT:

AMOUNT
\$40,147.80

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 Inventory Asset Account 611.0000.11330 supports this expenditure.

NOTES:

FY 2019 - \$ 8,029.56

FY 2020 - \$ 32,118.24