



Funding Verification Form

EVENT #: 7590

TITLE: Motion to approve contract for Pharmacy Services with Express Script Inc.

TOTAL FUNDING AMOUNT:

AMOUNT
\$6,927,499

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	621	9805	52291	N/A

NOTES

Fiscal Impact Statement: Funds are available for this expenditure.

