



# Funding Verification Form

**EVENT #:** 7344

**TITLE:** Personal Paper Products Renewal

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$76,037.32

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611	0000	11330	N/A

**NOTES**

Fiscal Impact Statement: These purchases will stock the City's Central Warehouse to provide required supplies for user departments according to budget appropriation limits in place for those accounts.