

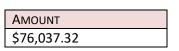
Funding Verification Form

S

Event #: 7344

TITLE: Personal Paper Products Renewal

TOTAL FUNDING AMOUNT:



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.