

Funding Verification Form

EVENT #: 7344

TITLE: Motion to Award Annual Contract for Personal Paper Products

TOTAL FUNDING AMOUNT:

AMOUNT
\$66,587.37

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	611 – INTERNAL SERVICE FUND	0000 – NO DEPARTMENT	11330 – INVENTORY – CENTRAL STORES	N/A

NOTES

Fiscal Impact Statement: The contract will be procured with cash for the purpose of adding inventory. There is no budgetary impact. Funds are available.