



Funding Verification Form

EVENT #: 5871

TITLE: Personal Paper Products

TOTAL FUNDING AMOUNT:

AMOUNT
\$57,836.31

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL STORES	NA

NOTES

Fiscal Impact Statement: The Inventory Asset Account 611.0000.11330 supports this expenditure.