

Funding Verification Form

EVENT #: 4967 TITLE: Promotional and Assessment Services

TOTAL FUNDING AMOUNT:

AMOUNT	
\$62,536.00	

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2018	101-GENERAL FUND	4240-SUPPORT SERVICES	51238-PROFESSIONAL PURCHASE SERVICES	N/A
2019	101-GENERAL FUND	4240-SUPPORT SERVICES	51238-PROFESSIONAL PURCHASE SERVICES	N/A

Notes

Fiscal Impact Statement: The Funding Source 101.4240.51238 supports this expenditure.

Funds Expensed As Follows:

2018 - \$39,794.00 2019 - \$22,742.00