

Funding Verification Form

Event #: 6607

TITLE: Hand Tools Annual Contract

TOTAL FUNDING AMOUNT:

AMOUNT \$44,242.14

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	Αςτινιτγ
2019	611-INTERNAL SERVICE FUND	0000-NO DEPARTMENT	11330-INVENTORY_CENTRAL	NA
			STORES	

NOTES

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