

## **Funding Verification Form**

**EVENT #:** 10408 **TITLE:** Sports Equipment

## **TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	81,900

## **FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2023	101- GENERAL FUND	6116- ATHLETIC SERVICES	51395- OTHER	N/A
		DIVISION		

## **N**OTES

Fiscal Impact Statement: The funding source 101.6116.51395 supports this expenditure.