



Funding Verification Form

EVENT #: 12083

TITLE: W.W. Law Gymnasium Painting

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 75,000

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026	311-CAPITAL IMPR FUND	9207-CAPITAL IMPR PROJECTS	52842-OTHER COSTS	PB0933

NOTES

Fiscal Impact Statement: The funding source 311.9207.52842.PB0933 supports this expenditure.

Project PB0933 Deferred Facility Maintenance is funded by General Fund (\$2,125,326.97) and has a remaining balance of \$587,439.69 as of 03/18/2026.