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Funding Verification Form

EVENT #: 7054	**TITLE:** MAIL AND COURIER SERVICES

TOTAL FUNDING AMOUNT:

AMOUNT
$ 85,000.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51295 – OTHER CONTRACTUAL SERVICES	N/A

NOTES

Fiscal Impact Statement: The Funding Source 611.1140.51295 supports this expenditure.