

Funding Verification Form

EVENT #: 6368 **TITLE:** Traffic Sign Blanks

TOTAL FUNDING AMOUNT:

AMOUNT	
\$71,686.60	

FUNDING SOURCE:

BUDGET YEAR	FUND	Department	Account	ACTIVITY
2019	611-INTERNAL SERVICE FUND	0000-no department	11330-INVENTORY_CENTRAL STORES	N/A
2020	611-INTERNAL SERVICE FUND	0000-no department	11330-INVENTORY_CENTRAL STORES	N/A

Notes

Fiscal Impact Statement: The funding source supports this expenditure.