



Funding Verification Form

EVENT #: 8186

TITLE: Annual contract renewal – Vehicle brake parts

TOTAL FUNDING AMOUNT:

AMOUNT
\$44,853.90

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611 – INTERNAL SERVICE FUND	0000	11325 – INVENTORY, VEHICLE PARTS	N/A

NOTES

Fiscal Impact Statement: Funds will be drawn against equity available within corresponding asset accounts to replenish inventory shelf stock and supplies.