

Funding Verification Form

EVENT #: 5222 **TITLE:** Welding for Leisure Services

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 25,210.00	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	VARIOUS	VARIOUS	51244 – Building maintenance	N/A
			51245 – BUILDING REPAIRS	
			51250 – EQUIPMENT MAINTENANCE	

Notes

