

Funding Verification Form

EVENT #: 5056 **TITLE:** Oils, Lubricants & Anti-Freeze

TOTAL FUNDING AMOUNT:

AMOUNT	
\$68,410.28	

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	611-INTERNAL	1130-VEHICLE	51365-OIL AND	N/A
	SERVICE FUND	MAINTENANCE	GREASE	

NOTES

And various other City departments.