

Funding Verification Form

EVENT #: 5056 **TITLE: Oils, Lubricants, and Anti-Freeze Annual Contract**

TOTAL FUNDING AMOUNT:

AMOUNT	
\$107,475.65	

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 Inventory Asset Account 611.0000.11330 supports this expenditure.

NOTES:

FY 2019 - \$ 21,495.12 FY 2020 - \$ 85,980.53