



# Funding Verification Form

**EVENT #:** 5056

**TITLE:** OILS, LUBRICANTS, AND ANTI-FREEZE

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$2,644.60

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	611-INTERNAL SERVICES FUND	1130-VEHICLE MAINTENANCE	51365-OIL AND GREASE	N/A

**NOTES**

Contract Modification Increase - \$2,644.60