



Funding Verification Form

EVENT #: 5292

TITLE: Passenger Tires

TOTAL FUNDING AMOUNT:

AMOUNT
\$140,093.15

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	611-INTERNAL SERVICE FUND	1130-VEHICLE MAINTENANCE	51360-VEHICLE PARTS	N/A

NOTES

Empty area for notes.