



Funding Verification Form

EVENT #: 5523

TITLE: Emergency Radio Batteries

TOTAL FUNDING AMOUNT:

AMOUNT
\$27,010.50

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51335- EQUIPMENT REPAIR PARTS	N/A

NOTES

Large empty area for notes.