

## **Funding Verification Form**

**EVENT:** 4644 **TITLE: Truck and Tractors Annual Contract Renewal** 

## **TOTAL FUNDING AMOUNT:**

\$200,000.00

## **FUNDING SOURCE:**

BUDGET YEAR	Fund	DEPARTMENT	Account	ACTIVITY
2019	611-INTERNAL SERVICE	0000-no department	11325-INVENTORY-VEHICLE PARTS	N/A
	FUND			

## **N**OTES

Fiscal Impact Statement: The Funding Source 611.0000.11325 supports this expenditure.