



Funding Verification Form

EVENT #: 3791

TITLE: UTILITY RINGS AND COVERS

TOTAL FUNDING AMOUNT:

| |
|--------------|
| AMOUNT |
| \$112,321.28 |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|------------------------------|---------------------------|---|----------|
| 2018 | 521 – WATER AND SEWER FUND | 2503 – WATER DISTRIBUTION | 51340 – CONSTRUCTION SUPPLIES AND MATERIALS | NA |
| 2018 | 611 – INTERNAL SERVICES FUND | 0000 – NO DEPARTMENT | 11330 – INVENTORY – CENTRAL STORES | NA |

NOTES

Purchases made for inventory will be charged to the user department upon order.