



# Funding Verification Form

**EVENT #:** 5240

**TITLE:** ESRI Software Maintenance

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$33,900.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	611-INTERNAL SERVICES FUND	1140-INFORMATION TECHNOLOGY	51251-DATA PROCESSING EQUIPMENT MAINTENANCE	N/A

**NOTES**

