

Funding Verification Form

EVENT #: 5187

TITLE: IT Assessment

TOTAL FUNDING AMOUNT:

AMOUNT
\$62,800.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2017	101-GENERAL FUND	8114-OTHER EXPENSES	51295-OTHER CONTRACTUAL SERVICE	N/A

NOTES

Empty space for notes.

