



Funding Verification Form

EVENT #: 3886

TITLE: NETWORK MAINTENANCE AND PURCHASES

TOTAL FUNDING AMOUNT:

| |
|--------------|
| AMOUNT |
| \$485,476.47 |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|------------------------------|-------------------------------|---|----------|
| 2018 | 611 – INTERNAL SERVICES FUND | 1140 – INFORMATION TECHNOLOGY | 51251 – DATA PROCESSING EQUIPMENT MAINTENANCE | NA |

NOTES