



# Funding Verification Form

**EVENT #:** 5768

**TITLE:** ShoreTel Annual Maintenance

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$52,352.11

**FUNDING SOURCE:**

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

**NOTES**

Empty space for notes.

