



Funding Verification Form

EVENT #: 6707

TITLE: ShoreTel Annual Maintenance Renewal Agreement

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 62,787.00

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2018	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51251-DATA PROCESSING EQUIPMENT MAINTENANCE	N/A

NOTES

Fiscal Impact Statement: The Funding Source 611.1140.51251 supports this expenditure.