



Funding Verification Form

EVENT #: 5701

TITLE: VMWARE MAINTENANCE AND SUPPORT SERVICES

TOTAL FUNDING AMOUNT:

AMOUNT
\$27,547.99

FUNDING SOURCE:

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

NOTES