



# Funding Verification Form

**EVENT #:** 7441

**TITLE:** Procurement of Mitel phones

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 30,700.00

**FUNDING SOURCE:**

BUDGET YEAR(S)	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	612-COMPUTER REPLACEMENT FUND	9240-COMPUTER PURCHASES	51321-SMALL FIXED ASSETS	N/A

**NOTES**

**Fiscal Impact Statement:** The Funding Source 612.9240 51321 supports this expenditure.