



Funding Verification Form

EVENT #: 5614

TITLE: Network Equipment and Installation

TOTAL FUNDING AMOUNT:

| |
|-------------|
| AMOUNT |
| \$41,078.34 |

FUNDING SOURCE:

| BUDGET YEAR | FUND | DEPARTMENT | ACCOUNT | ACTIVITY |
|-------------|------------------|---------------------------------------|----------------------------------|----------|
| 2017 | 101-GENERAL FUND | 1101-MANAGEMENT SERVICES BUREAU CHIEF | 51520-OFFICE/BLDG FURN/EQUIPMENT | N/A |

NOTES

Empty area for notes.