

Funding Verification Form

EVENT #: 7054 **TITLE:** Renewal Mail and Courier Services

TOTAL FUNDING AMOUNT:

AMOUNT	
\$85,000.00	

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2021	611 – INTERNAL SERVICES	1140 – Innovation and	51295 – OTHER CONTRACTUAL	N/A
		TECHNOLOGY SERVICES	Services	

Notes

Fiscal Impact Statement: The funding source 611.1140.51295 supports this expenditure.