



# Funding Verification Form

**EVENT #: 7838**

**TITLE: MICROSOFT ENTERPRISE RENEWAL AND MODIFICATION**

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$1,494,989.12

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022-2023	611-INTERNAL SERVICES FUND	1140 – INNOVATION & TECHNOLOGY SRVC	51251-DATA PROCESSING EQ MAINTENANCE	
2022-2023	611-INTERNAL SERVICE FUND	1140– INNOVATION & TECHNOLOGY SRVC	51295-OTHER CONTRACTUAL SERVICES	

**NOTES**

Fiscal Impact Statement: The Funding Source 611.1140.51251 – 635,033.69 and 611.1140.51295 - 860,955.43 supports this expenditure.