



# Funding Verification Form

**EVENT #:** 3886

**TITLE:** Network Maintenance, Purchases, and Security

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 811,528.00

**FUNDING SOURCE:**

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2019	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51251-DATA EQUIP MTE	N/A

**NOTES**

Fiscal Impact Statement: The Funding Source 611.1140.51251 supports this expenditure.