



Funding Verification Form

EVENT #: 3886

TITLE: NETWORK MAINTENANCE, PURCHASES, AND SECURITY

TOTAL FUNDING AMOUNT:

AMOUNT
\$ 881,953.36

FUNDING SOURCE:

BUDGET YEAR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2020	611-INTERNAL SERVICE FUND	1140-INFORMATION TECHNOLOGY	51251 – DATA PROCESSING EQUIP MTE	N/A

NOTES

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