

Funding Verification Form

EVENT #: 6543 **TITLE:** Enhanced Services for Palo Alto TRAPS Intrusion Protection

TOTAL FUNDING AMOUNT:

AMOUNT	
\$ 82,000.00	

FUNDING SOURCE:

BUDGET YEAR	Fund	DEPARTMENT	ACCOUNT	ACTIVITY
2018	612- COMPUTER	9240-COMPUTER PURCHASES	51321-SMALL FIXED ASSETS	N/A
	REPLACEMENT FUND			
2018	612- COMPUTER	9240-COMPUTER PURCHASES	51510-COMPUTER	N/A
	REPLACEMENT FUND		HARDWARE/SOFTWARE	
2018	311-CAPITAL	9207-CAPITAL IMPROVEMENT PROJECTS	52842-OTHER COSTS	OP0255
	IMPROVEMENTS FUND			

Notes

Fiscal Impact Statement: The following funding source(s) supports this expenditure:

612.9240.51321→ \$3,705 612.9240.51510→ \$24,295 311.9207.52842.OP0255→54,000