



## Funding Verification Form

**EVENT #:** 6861

**TITLE:** VMWARE MAINTENANCE & SUPPORT RENEWAL

**TOTAL FUNDING AMOUNT:**

AMOUNT
\$ 35,309.48

**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.