

Funding Verification Form

EVENT #: 11885 **TITLE:** Pharmacy Benefit Manager

TOTAL FUNDING AMOUNT:

AMOUNT NOT TO EXCEED \$ 29,459,106

FUNDING SOURCE:

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2026-	621 - RISK MANAGEMENT	9805 - RISK MANAGEMENT	52291 -	N/A
2028		MEDICAL INS	Reimburse. To Med Ins Carrier	

Notes

Fiscal Impact Statement: The funding source 621.9805.52291 supports this expenditure.