



# Funding Verification Form

**EVENT #:** 9414

**TITLE:** Adobe Licensing

**TOTAL FUNDING AMOUNT:**

AMOUNT	
\$	35,874.43

**FUNDING SOURCE:**

BUDGET YR	FUND	DEPARTMENT	ACCOUNT	ACTIVITY
2022	611- INTERNAL SERVICE FUND	1140- INFORMATION TECHNOLOGY SERVICES	51251 – DATA PROCESSING EQUIPMENT MAINTENANCE	N/A

**NOTES**

Fiscal Impact Statement: The funding source 611.1140.51251 supports this expenditure.