Attachment II-Interagency Funding										
Agency Name:										
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
147,481.06	0	DPW	1070	1070		KTAAFM	100042	50004	400003	DPW Fleet Maintenance
$147,481										