Attachment II-Interagency Funding

Agency Name: Office of the Inspector General

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
219		Metropolitan Police Department	1000	1080		N/A	100028	50069		Fingerprinting Services
122145.87		Office of Finance and Resource Management	3000	3001		ASAD24	100127	50067		Financial Services
16196.52		Department of Public Works	1000	1070		KTADFM	100042	50068		Fleet Maintenance
$138,561										