Grants

(All Other DIFS Accounts)

												SOAR Attributes					DIFS Attributes					
Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY24)	Contract / Grant Period Total Amount (FY24)	FY24 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	SOAR Funding CSG	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
TBD			TBD			10/1/2023	9/30/2024		$ 50,000.00	$ 50,000.00			0100	1000-Agency Management	1090-Performance Management	0201-Office Supplies	0020-Supplies and Materials	1010001	100154	50142	7111002	No Project	
TBD			TBD			10/1/2023	9/30/2024		$ 15,000.00	$ 15,000.00			0100	1000-Agency Management	1090-Performance Management	0401-Travel Local	0040-Other Services and Charges	1010001	100154	50142	7131025	No Project	
TBD			TBD			10/1/2023	9/30/2024		$ 11,793.00	$ 11,793.00			0100	1000-Agency Management	1070- Other Services and Charges	0404-Fleet Management	0040-Other Services and Charges	1010001	100042	50142	7131005	400044	
TBD			TBD			10/1/2023	9/30/2024		$ 5,000.00	$ 5,000.00			1243	1000-Agency Management	1090-Peformance Management	0416-Postage	0040- Other Services and Charges	1010001	100154	50142	7131017	No Project	
TBD			TBD			10/1/2023	9/30/2024		$ 50,000.00	$ 50,000.00			0100	1003-Ceremonial Services	1003-Ceremonial Services	0420-Unaudited Discretionary Amounts	0040-Other Services and Charges	1010001	100154	50142	7111002	No Project	
TBD			TBD			10/1/2023	9/30/2024		$ 15,000.00	$ 15,000.00			0100	1000-Agency Management	1090-Performance Management	0425- Payment of Membership	0040-Other Services and Charges	1010001	100154	50142	7131025	No Project	
TBD			TBD			10/1/2023	9/30/2024		$ 15,000.00	$ 15,000.00			1243	1000-Agency Management	1090-Performance Management	0702-Purchases Equipment and Machinery	0070- Equipment & Equipment Rental	1060197	100154	50142	7171003	No Project	
TBD			TBD			10/1/2023	9/30/2024		$ 200,000.00	$ 200,000.00			0100	1007-Executive MGMT.	1702-DC Democracy	0050-Subsidies and Transfers	0050-Subsidies and Transfers						