

Attachment II-Interagency Funding						
Agency Name: OFFICE OF CAMPAIGN FINANCE						
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #
4,676.21	-	DPW	2000 - OVERSIGHT SUPPORT S	2010 - OVERSIGHT SUPPORT SERVICES		KTCJFM
10,000.00	-	OCP	2000 - OVERSIGHT SUPPORT S	2010 - OVERSIGHT SUPPORT SERVICES		PXCJ24
14,676.21						

DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
100071 - INFORMATION TECHN	50283 - PUBLIC AFFAIRS DIV	KTCJFM	FLEET
100071 - INFORMATION TECHN	50283 - PUBLIC AFFAIRS DIV	PXCJ24	PCARD