

Attachment II-Interagency Funding								
Agency Name:	Office of Police Compliant							
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center
3,827		Department of Public Works (DPW)	1070	10700		KTFHFM/ 23	100042	80126
49,674		Office of Contracting and Procurement (PX0)	1020	10200		PCDFHN/ 23	100022	80126
\$53,501								

DIFS Project #	Description of Service
400229	Fleet maintenance
200346	Agency Purchase Card