

Attachment II-Interagency Funding										
Agency Name:										
FY24 Amount	Charging Agency FT	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicat	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
24,535.99	0	Dept of General Services	A100	A101			N/A	N/A	N/A	RENTALS - LAND AND STRUCTURES
58.44	0	Dept of General Services	A100	A101			N/A	N/A	N/A	SECURITY SERVICES
394.80	0	Dept of General Services	A100	A101			N/A	N/A	N/A	OCCUPANCY FIXED COSTS
120,000.00	0	Office of Contracting and Procurement	A100	A101		GLOPC0	N/A	N/A	N/A	GLO.GLOPC0.STATE ATHLETICS P CARD
144,989.23										