

Attachment II-Interagency Funding										
Agency Name:										
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	AR Service (if applica	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
2,500.31	0	Office of Contracting and Procurement	2000	2010	N/A	GWOPCO	N/A	N/A	N/A	Deputy Mayor PCARD
827.37	0	Dept of General Services	2000	2011	N/A	KTGWFM	N/A	N/A	N/A	MAINTENANCE AND REPAIRS - AUTO
<b>\$3,328</b>										