Attachment II-Interagency Funding									
Agency Name: D.C. Office of Risk Management									
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)				
7,420.04	0	KT0	1000	1055	N/A				
\$7,420									

SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project # 400650
KTRKFM	100151	50312	400650

Description of Service						
DPW fleet cost						
Di W lieet cost						