

Attachment II-Interagency Funding							
Agency Name: Executive Office of the Mayor (AA0)							
FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
147,481.06	0.00	KT0	100042	50004	400003	DPW Fleet Maintenance	
\$147,481	0.0						