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Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	renou	Contract Period Total Amount (FY24)	FY24 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
Various	Unknown	TBD	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 110.000.00	Ongoing	Local	Local			N/A	1010001	500026	50077	N/A	
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Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY24)	Grant Period Total Amount (FY24)	FY24 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program DIFS Funding Cost Center	DIFS Project	Notes
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## Grants

(All Other DIFS Accounts)

All Other DIFS Acco	ounts)														DIFS Attributes			
Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Grant Term	Contract / Grant Period (FY24)	Grant Period Total Amount (FY24)	FY25 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund		DIFS Funding Cost Center		DIFS Project	Notes
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable			Ongoing	Local	1010001	100154	50076	7111002		
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD		Ongoing	Local	1010001	100154	50076	7131009		
Various	TBD	EQUIPMENT & EQUIPMENT RENTAL	TBD TBD TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD		Ongoing	Local	1010001	100154	50076	7171003		
Various	TBD	UNAUDITED DISCRETIONARY AMTS		TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD	\$ 10,968.00	Ongoing	Local	1010001	100154	50076	7131021		
KT0	TBD	MAINTENANCE & REPAIRS - AUTO	Non-Competitive/Sole Source	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD		Ongoing	Local	1010001	100154	50076	7131005	400018	Fleet
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD	10/1/2024				\$ 1,000.00	Ongoing	Local	1010001	500026	50077	7111002		
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD	\$ 253,902.36	Ongoing	Local	1010001	500026	50077	7132001		
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD		9/30/2025 N			\$ 1,000.00	Ongoing	Local	1010001	500033	50078	7111002		
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD		Ongoing	Local	1010001	500033	50078	7131009		
Various	TBD	EQUIPMENT & EQUIPMENT RENTAL	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD		Ongoing	Local	1010001	500033	50078	7171003		
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD		Ongoing	Local	1010001	500029	50081	7132001		
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD		9/30/2025 N			\$ 10,000.00	Ongoing	Local	1010001	500280	50369	7111002		
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD		9/30/2025 N			\$ 250,000.00	Ongoing	Local	1010001	500280	50369	7131009		
Various	TBD	EQUIPMENT & EQUIPMENT RENTAL	TBD	TBD	TBD	10/1/2024	9/30/2025 N	lot Applicable	e TBD	\$ 50,000.00	Ongoing	Local	1010001	500280	50369	7171003		
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Total \$ - \$ 931.000.00

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