Attachment II-Interagency Funding					
Agency Name:	Department of General Services				
	FY25 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**
	4,430.78		AT0	GO0012	500039
	16,527.92		BE0	AMP000	100058
	22,257.95		BE0	AMP000	100058
	120,000.00		CE0	GO0017	500057
	7,355.00		CR0	AMP000	100154
	40,000.00		FA0	GO0018	500063
	70,000.00		FA0	GO0018	500063
	3,395.00		FA0	GO0018	500063
	50,000.00		FA0	GO0018	500063
	1,257,659.88		KT0	AMP000	100042
	200,000.00		KT0	GO0015	500050
	53,976.51		UC0	GO0018	500063
	$1,845,603	**0.0**			

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