Attachment II-Interagency Funding

Agency Name: **BE0 - DCHR**

FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
$ 425,094.71	2.00	AS0 - OFRM	100151	50147	401689	OFRM/OCFO to provide Financial Services
$ 162,255.97	1.00	PO0 - OCP	100151	50147	401689	OCP to provide Procurement Services
$ 4,587.36	0.00	KT0 - DPW	100151	50147	401691	DPW to provide Fleet Services
$591,938	**3.0**					