Attachment II-Interagency Funding							
Agency Name:	Office of Campaign Finance	2					
	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 5,579.08	0.00	Department of Public Work	100071	50283	400743	Fleet services
	\$ 5,579.08	0.0					