Attachment II-Interagency Funding						
Agency Name:	**Department of Small and Local Business (EN0)**					
	FY25 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
	$ 37,106.46		AS0	100071	AMP012	400224
	$ 120,000.00	1.00	AT0	150003	AFO003	400222
	$ 1,630.60		BE0	100153	AMP009	401743
	$ 4,476.94		KT0	100042	AMP009	400225
	$ 28,765.88		TO0	100071	AMP012	400223
	$191,980	**1.0**				