

Attachment II-Interagency Funding							
Agency Name:	GF0						
FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
\$ 119,817.82	0.00	Department of Public Works (DPW)	400415 - Capital Assets & Real Estate	40291 - Property Management - GF0	400746 - GF0.KTGFFM.FLEET MAINTENANCE, REPAIRS, AND FUEL	Maintenance, Repairs, Fuel for UDC Vehicles	
\$ 5,544.38	0.00	Office of Chief Financial Officer (OCFO)	400417 - Information Systems Management	40314 - Information Systems Management - GF0	400746 - GF0.500239.IT ASSESSMENT	IT Assessment	
\$125,362	0.0						