| Attachment II-Interagency Funding | | | | | | | |
|-----------------------------------|-----------------------------|----------------------|---|--------------|---------------------|----------------|---|
| Agency Name: | Office of Disability Rights | s (JR0) | | | | | |
| | FY25 Amount | Charging Agency FTEs | Charging Agency (Seller) | DIFS Program | DIFS Cost Center | DIFS Project # | Description of Service |
| | \$6,000.00 | N/A | Executive Office of the Mayor (AA0) | 700227 | 70368 | 401533 | JR0 - EOM Support Services |
| | \$4,637.50 | N/A | Department of General Services (DGS) | 700227 | 70368 | TBD | Sign Language Interpretation (SLI) Services |
| | \$72,905.00 | N/A | Office of Contracting and Procurement (OCP) | Various | Various | 202356 | Purchase Card Transactions |
| | | | | | | | |
| | | | | | | | |
| | \$83,543 | 0.0 | | | | | |