Attachment II-Interagency Funding							
Agency Name:	Wilson Building(ZZ0)						
	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 881,267.56		Department of General Services (AM0)	500260	50334	400735	ELECTRICITY
	\$ 455,130.37		Department of General Services (AM0)	500260	50334	400736	WATER
	\$ 1,898,289.74		Department of General Services (AM0)	500260	50334	400737	OCCUPANCY FIXED COSTS
	\$ 67,590.94		Department of General Services (AM0)	500260	50334	400738	SUSTAINABLE ENERGY
	\$ 2,213,347.39	-	Department of General Services (AM0)	500260	50334	400739	SECURITY SERVICES
	\$5,515,626	0.0					