Attachment II-Interagency Funding							
Agency Name:	DJ0						
		FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$	19,896.01		Office of the Chief Technology Officer	100113	30040	400200
	\$	1,368,796.66		Office of Financial Resource & Management	100113	30040	400202
	\$	6,433.21		Department of Public Works	100042	30040	400201
	\$	150,000.00		Office of Financial Resource & Management	100113	30040	200220
	\$	69,804.72		Office of the Chief Technology Officer	100071	30040	400199
	\$	2,538.85		Department of Human Reources	300088	30110	401310
	\$	13,932.00	0.00	Office of the Chief Technology Officer	100071	30040	400197
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		\$1,631,401	0.0				