

Attachment II-Interagency Funding						
Agency Name:	Office of the Mayor (AA0)					
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 101,902.37	0.00	Department of Public Works	100042	50004	400003
	\$ 1,553.36	0.00	Office of the Chief Technology Officer	500333	50398	402774
	\$ 42,009.79	0.00	Office of the Chief Technology Officer	500323	50004	402775
	\$ 2,009.24	0.00	Office of Unified Communications	500325	50019	402845
	\$ 6,000.00	0.00	Office of the Mayor	100151	50147	402097
	\$ 5,000.00	0.00	Office of the Mayor	100153	80131	401316
	\$ 6,000.00	0.00	Office of the Mayor	700055	70094	401465
	\$ 6,000.00	0.00	Office of the Mayor	700227	70368	401533
	\$ 6,000.00	0.00	Office of the Mayor	100151	50312	401320
	\$ 60,000.00	0.00	Office of the Mayor	500186	50256	400125
	\$ 165,000.00	0.00	Office of the Mayor	700211	70340	401497
	\$ 401,474.76	\$ -				