Attachment II-Inter	agency Funding						
Agency Name:	FQ0						
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 6,693.95		DPW	100151 - EXECUTIVE ADMINISTRATION			FLEET MGMT DEPT. MAYOR FOR PUBLIC SAFETY
	\$ 21,500.23		OCTO	100151 - EXECUTIVE ADMINISTRATION		Various	IT Assessment - OCTO
	21,300.20	0.00		TO TO THE PROPERTY OF THE PROP	00132		
	\$28,194	0.0					

FQ0_FY26_Attachment II