Attachment II-Interagency Funding

Agency Name: (Department of Youth Rehabilitation Services)

FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program
$ 92,482.95	0.00	Department of Human Resources (BE0)	100058
$ 370,000.00	0.00	Department of Human Services (JA0)	700233
$ 10,000.00	0.00	Department of Health (HC0)	100135
$ 119,797.89	0.00	Office of the Chief Technology Officer (TO0)	100071
$ 145,287.10	0.00	Office of Unified Communications (UC0)	100071
$ 1,600.00	0.00	Department of Public Works (KT0)	100135
$739,168	**0.0**		

DIFS Cost Center	DIFS Project #
70373	400583
70475	400582
70376	401736
70375	402677
70375	400581
70376	402078