

Attachment II-Interagency Funding						
<b>Agency Name:</b>	Office of the Chief Technology Officer-TO0					
<b>FY26 Amount</b>	<b>Charging Agency FTEs</b>	<b>Charging Agency (Seller)</b>	<b>DIFS Program</b>	<b>DIFS Cost Center</b>	<b>DIFS Project #</b>	<b>Description of Service</b>
19,314.81	0.00	KT0 - Department of Public Works	100113	50323	400722	Fleet Management Services
50,311.80	0.00	KT0 - Department of Public Works	500235	50316	400722	Fleet Management Services
120,000.00	0.00	KT0 - Department of Public Works	500242	50327	400722	Fleet Management Services
2,009.24	0.00	UC0 - Office of Unified Communications	500242	50327	400723	Radio Services
4,260.64	0.00	BE0 - Department of Human Resources	100113	50323	401149	Employee Background Check Services
<b>\$195,896.49</b>	<b>0.0</b>					