

Attachment II-Interagency Funding							
<b>Agency Name:</b> Contract Appeals Board							
FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
\$ 33,470.00		TO0	500034	50086	402345	IT Assesment	
\$ 890.00		TO0	500034	50086	402345	IT Assesment	
\$ 24,225.00		TO0	500034	50086	402345	OCTO DC NET-RTS	
<b>\$58,585</b>	<b>0.0</b>						