Attachment II-Interagency Funding							
Agency Name:	AG0 - Board of Ethics and Government Accountability						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 4,571.82	-	AT0/OCFO	500035	50088	401442	Merchant Services
	$ 3,031.55	-	KT0/DPW	500035	50088	400024	Fleet Management
	$ 6,967.00	-	TO0/OCTO	500035	50088	400019	IT Assessment
	$ 1,807.00	-	TO0/OCTO	500035	50088	400022	IT Assessment
	$ 1,350.00	-	TO0/OCTO	500035	50088	400020	IT Assessment
	$ 25,376.60	-	TO0/OCTO	500035	50088	400021	IT Assessment
	$ 6,696.00	-	TO0/OCTO	500035	50088	400023	IT Assessment
	$ 11,500.00	-	TO0/OCTO	500035	50088	400025	IT Assessment
	$ 1,070.44	-	TO0/OCTO	500035	50088	402726	IT Assessment
	$ 894.88	-	TO0/OCTO	500035	50088	402727	IT Assessment
	$ 125.54	-	TO0/OCTO	500035	50088	402728	IT Assessment
	$63,391	**0.0**					