

Attachment II-Interagency Funding							
Agency Name: BA0							
FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
\$ 8,849.27	0.00	KT0	100042	50142	400044	Fleet Management MOU with KT0	
\$ 3,377.09	0.00	TO0	500075	50144	402764	OCTO ITA	
\$12,226	0.0						