

Attachment II-Interagency Funding							
Agency Name: Public Employee Relations Board							
	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
\$	7,311.00		BE0	100092	50279	400130	DCHR Enhancement
\$	3,900.00		TO0	100092	50279	401163	OCTO-CG0 Application
\$	8,115.35		TO0	100092	50279	402862	OCTO IT Assesment
\$	61,296.00		TO0	100092	50279	400131	OCTO DC NET
	\$80,622	0.0					