Attachment II-Interagency Funding						
Agency Name:	CJ0					
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
	$ 34,728.00	-	BE0/DCHR	100071	50283	401074
	$ 3,913.24	-	KT0/DPW	100071	50283	400743
	$ 17,773.99	-	TO0/OCTO	100071	50283	402642
	$56,415	**0.0**				