Attachment II-Interagency Funding						
Agency Name:	DJ0					
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
	$ 11,379.00	0.00	Office of the Chief Technology Officer	100071	30040	400197
	$ 68,304.84	0.00	Office of the Chief Technology Officer	100113	30040	400199
	$ 28,742.82	0.00	Office of the Chief Technology Officer	100113	30040	400200
	$ 179.33	0.00	Department of Public Works	100042	30040	400201
	$ 8,848.45	0.00	Department of Public Works	100042	30040	400201
	$ 1,551,738.53	0.00	Office of Financial Resource & Manageme	100113	30040	400202
	$ 30,419.00	0.00	Department of Human Reources	300088	30110	401310
	$ 1,374.40	0.00	Department of Human Reources	300088	30110	401580
	$ 87.96	0.00	Office of the Chief Technology Officer	100071	30040	403488
	$ 1,236.01	0.00	Office of the Chief Technology Officer	100071	30040	403489
	$ 1,908.00	0.00	Office of the Chief Technology Officer	100071	30040	403490
	$ 600.00	0.00	Office of the Chief Technology Officer	100071	30040	403491
	$ 2,043.20	0.00	Office of the Chief Technology Officer	100071	30040	403496
	$1,706,862	**0.0**				