Attachment II-Interagency Funding

Agency Name: DL0

	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 69,728.52	0.00	KT0	100042	50294	400204	Fleet Services
	$ 3,150.00	0.00	KT0	500204	50294	402947	Waste Disposal
	$ 6,345.22	0.00	TO0	500204	50291	402946	OCTO ITA
	$ 15,000.00	0.00	KV0	500204	50291	402057	Data Sharing MOU with DMV
	$94,224	**0.0**					