**Attachment II-Interagency Funding**

**Agency Name:** **Department of Small and Local Business**

| FY27 Amount | Charging Agency FTEs | Charging Agency (Seller) | DIFS Program | DIFS Cost Center | DIFS Project # | Description of Service |
|---|---|---|---|---|---|---|
| $ 6,184.02 | 0.00 | DPW | 100042 | 30147 | 400225 | Fleet Management |
| $ 29,829.00 | 0.00 | OCTO | 100071 | 30143 | 400223 | Telephones |
| **$36,013** | **0.0** | | | | | |