

Attachment II-Interagency Funding						
Agency Name:	Metropolitan Police Department					
	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 1,475,417.65	0.00	KTO	100037	80316	400226
	\$ 259,959.39	0.00	TO0	100072	80314	402895
	\$ 225,710.02	2.00	FR0	800027	80058	401942
	\$ 113,480.00	0.00	AS0	100065	80314	401031
	\$ 67,388.00	0.00	TO0	100065	80314	401030
	\$ 10,000.00	0.00	AT0	150003	80299	401768
	\$ 5,000.00	0.00	AT0	150003	80299	400764
	\$ 1,172.13	0.00	KTO	100037	80316	402052
	\$2,158,127	2.0				