

Attachment II-Interagency Funding						
Agency Name:	(agency name here)					
	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 11,916.00	0.00	TO0-OCTO	100071	80131	401054
	\$ 11,700.00	0.00	BE0-DCHR	100153	80131	401297
	\$ 5,500.00	0.00	AA0-EOM	100153	80131	401316
	\$ 350.00	0.00	EN0-DSLBD	100153	80131	401585
	\$ 31,000.00	0.00	TO0-OCTO	800234	80133	401667
	\$ 55,615.00	0.00	AT0-OCFO	100153	80131	402630
	\$ 32,304.29	0.00	TO0-OCTO	100071	80131	402695
	\$ 86,669.00	0.00	TO0-OCTO	100071	80131	402855
	\$235,054	0.0				