Attachment II-Interagency Funding							
Agency Name:	Department Of Corrections (FL0)						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 5,606.33	0.00	AT0-OFFICE OF THE CHIEF FINANCIAL OFFICER	100151-EXECUTIVE ADMINISTRATION	80168-EXECUTIVE OFFICE OF THE DIRECTOR - FL0 (FL0)	401285	Armored Car Services
	$ 3,093.19	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	100042-FLEET MANAGEMENT - GENERAL	80153-SUPPORT SERVICES DIVISION - FL0 (FL0)	400238	Fleet Management Services
	$ 315.00	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	100151-EXECUTIVE ADMINISTRATION	80168-EXECUTIVE OFFICE OF THE DIRECTOR - FL0 (FL0)	403478	Waste disposal &Recycling subtask
	$ 140,175.26	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100078-NETWORK OPERATIONS	80150-INFORMATION TECNHNOLOGY DIVISION (FL0)	402983	IT Assessment
	$ 161,380.96	0.00	UC0-OFFICE OF UNIFIED COMMUNICATIONS	100078-NETWORK OPERATIONS	80150-INFORMATION TECNHNOLOGY DIVISION (FL0)	401900	City Wide Radio Services
	$ 40,982.54	0.00	UC0-OFFICE OF UNIFIED COMMUNICATIONS	100078-NETWORK OPERATIONS	80150-INFORMATION TECNHNOLOGY DIVISION (FL0)	401900	City Wide Radio Support
	$351,553	**0.0**					