Attachment II-Interagency Funding

Agency Name: Deputy Mayor fpr Public Safety and Justice

FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
$ 6,561.67	0.00	KT0	100151	80192	400244	Fleet
$ 32,802.00	0.00	TO0	100151	80192	402761	IT Assessment
$39,364	**0.0**					