Attachment II-Interagency Funding

Agency Name: FX0 - Office of the Chief Medical Examiner

	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 9,688.00		BE0 - Department of Human Resources	100058	80225	401033	City-wide Interagancy DCHR Suitability and General Services
	$ 78,957.00		KT0 - Department of Public Works	100042	80227	400256	City-wide Interagency DPW Fleet and Disposal Services
	$ 31,283.00		TO0 - Office of the Chief Technology Officer	100071	80226	401032	City-wide Interagency OCTO IT and DCNet Services
	$ 2,308.00		UC0 - Office of Unified Communications	100071	80226	400751	City-wide Interagency Radio Services
	$ 10,000.00		FB0 - Fire & Emergency Medical Services	150003	80224	401549	PSJC Shared Services
	$132,236	**0.0**					