

Attachment II-Interagency Funding							
Agency Name:		GW0 - Office of the Deputy Mayor for Education					
FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
\$ 12,861.23		OFFICE OF THE CHIEF TECHNOLOGY OFFICER (TO0)	100096	40270	402808	IT ASSESSMENT	
\$ 5,000.00		OFFICE OF THE DEPUTY MAYOR FOR EDUCATION (GW0)	100096	40270	400787	PURCHASE CARD	
\$ 17,861.23	0.0						