Attachment II-Interagency Funding							
Agency Name:	**Office of Disability Rights (ODR) - JR0**						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 8,000		Executive Office of the Mayor (EOM) - AA0	700227	70368	401533	JR0 - EOM Support Services
	$ 2,196		Department of Public Works (DPW) - KT0	100113	70367	402068	DPW Fleet Management
	$ 5,730		Office of the Chief Technology Officer (OCTO) - TO0	700227	70368	402854	OCTO IT Assessment
	$15,926	**0.0**					