Attachment II-Interagency Funding						
Agency Name:	PO0 - Office of Contracts and Procurement					
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
	$ 151,374.03	1.00	AS0-OFFICE OF FINANCE AND RESOURCE MANAGEMENT	100022-CONTRACTING AND PROCUREMENT - GENERAL	50307-MANAGEMENT SUPPORT SERVICES DIVISION (PO0)	400646-PO0.ASPO23.FY23-IA FROM OCP TO AS0 FOR PS SERVICES
	$ 5,000.00	0.00	AS0-OFFICE OF FINANCE AND RESOURCE MANAGEMENT	500217-SYSTEMS, DATA & PERFORMANCE MANAGEMENT	50307-MANAGEMENT SUPPORT SERVICES DIVISION (PO0)	402848-PO0 - Non DC Net
	$ 7,155.47	0.00	BE0-DEPARTMENT OF HUMAN RESOURCES	500216-PROCUREMENT MANAGEMENT AND SUPPORT	50300-BUSINESS RESOURCES & SUPPORT SERVICES DEPARTMENT (PO0)	401143-PO0.BEPO23.EMPLOYMENT COMPLIANCE SERVICES
	$ 39,112.01	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	100022-CONTRACTING AND PROCUREMENT - GENERAL	50307-MANAGEMENT SUPPORT SERVICES DIVISION (PO0)	400648-PO0.KTPOFM.FLEET MGMT OFFICE OF CONTRACTING & PROCU
	$ 20,649.93	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	500213-SURPLUS PROPERTY	50307-MANAGEMENT SUPPORT SERVICES DIVISION (PO0)	401665-PO0.KT0 SW RECYCLING
	$ 5,000.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	500217-SYSTEMS, DATA & PERFORMANCE MANAGEMENT	50307-MANAGEMENT SUPPORT SERVICES DIVISION (PO0)	402896-PO0 - DC Net
	$ 18,346.49	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	500217-SYSTEMS, DATA & PERFORMANCE MANAGEMENT	50307-MANAGEMENT SUPPORT SERVICES DIVISION (PO0)	403492-TO0 - PO0 OCTO IT Assessment
	$246,638	**1.0**				