Attachment II-Interagency Funding							
Agency Name:	Office of Unified Communications (UC0)						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 73,926.40		DPW-KT0	**100042**	**80274**	**401983**	**FY27 Fleet Services**
	$ 35,254.88		DCHR - BE0	**100058**	**80276**	**401076**	**FY27 DCHR Services**
	$ 232,089.14	1.00	OCTO - TO0	**100071**	**80272**	**400730**	**FY27 CAD Services**
	$ 858,848.02	2.00	OCTO - TO0	**100071**	**80272**	**400725**	**FY27 FY27 IT Assessment**
	$ 925,000.00		OCTO - TO0	**100071**	**80272**	**401494**	**FY27 OCTO DCNet Annual Services**
	$2,125,118	**3.0**					