Attachment II-Interagency Funding					
Agency Name: OFFICE OF THE DISTRICT OF COLUMBIA AUDITOR					
FY24 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**SOAR Program**	**SOAR Activity**	**SOAR Service (if applicable)**
5,250.00	0	OCTO	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
864.00	0	OCTO	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
17,839.96	0	OCTO	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
21,470.67	0	DGS	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
1,251.00	0	OCTO	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
1,004.47	0	OFRM	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
786,850.49	0	DGS	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
77,800.53	0	DGS	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
2,575.00	0	OCTO	1000 - AGENCY MANAGEMENT	1030 - PROPERTY MANAGEMENT	
10,000.00	0	OCP	2000 - AUDIT, FINANCIAL OVER	2010 - PERFORM. AND FINANL AUDITS AND PGM EVALS	
$924,906					

SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
AIMAC2	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	AIMAC2	IT ASSESSMENT
BIAAC2	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	BIAAC2	IT ASSESSMENT
CISAC2	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	CISAC2	IT ASSESSMENT
DNTAC2	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	DNTAC2	TELECOM - DCNET
FNTAC2	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	FNTAC2	IT ASSESSMENT
I24AC0	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	I24AC0	TELECOM - NON DCNET
P309AC	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	P309AC	RENT
P319AC	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	P319AC	OCCUPANCY
WEBAC2	100113 - PROPERTY, ASSET, AI	50059 - OPERATIONS/MISSIC	WEBAC2	IT ASSESSMENT
ACPC24	500021 - PERFORMANCE & FIN/	50054 - EXECUTIVE OFFICE (	ACPC24	PCARD