

Attachment II-Interagency Funding										
Agency Name: GA0 - District of Columbia Public Schools										
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	Service (if appli	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
372,558.66		BE0 - DCHR	ZZ13	2213			400284	40104	No Project	Fingerprint & Screening
207,249.00		CE0 - DCPL	SY70	1370			400210	40086	No Project	Books, Digital Media Access
861,411.00		CE0 - DCPL	SY70	1370			400210	40086	No Project	Books, Digital Media Access
40,300.00		CF0 - DOES	SY57	1557			400205	40084	No Project	Internship (SYEP)
332,801.71		CF0 - DOES	SY57	1557			400205	40084	No Project	Internship (SYEP)
30,000.00		HA0 - DPR	SY71	1371			400233	40086	No Project	Pools, Supplies
802,305.00		HA0 - DPR	SY71	1371			400233	40086	No Project	Pools, Operations
548,925.81		KT0 - DPW	SY29	1229			400004	40078	No Project	Fleet Service
14,000.00		AS0 - Office of Finance and Tr	SY66	1366			400233	40086	No Project	Cashier, Afterschool
2,625.00		FS0 - Office of Administrative H	SY31	1431			400236	40083	No Project	Administrative Student Hearings