

Attachment II-Interagency Funding										
Agency Name:										
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	Project	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
\$ 11,298.67		Office of Unified Communications	090A	1090		DPW023	100151	60091	400607	800MHZ Radio Communications and Maintenance Services
\$ 80,484.32		Office of Unified Communications	EXEC	5010		DPW023	600131	60110	400607	800MHZ Radio Communications and Maintenance Services
\$ 24,186.82		Department of Human Resources	EXEC	5010		KTBEPC	600131	60110	400608	Employment Screening
\$ 9,674.76		Department of Human Resources	PMGT	1030		KTBEPC	100113	60090	400608	Employment Screening
\$ 60,000.00		Department of Human Resources	ADMIN	6010		KTBEPC	600134	60120	400608	Employment Screening
\$ 100,000.00		DC Commission on the Arts and Humanities	090A	1080		MDC24N	100003	60389	400609	Murals DC Program
\$ 154,117.00		Office of Finance and Treasury	GARB	6040		7KTMF3	600151	60139	400604	To manage the relationship with the vendor/processor; establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations. (SWMA Sanitation and Recycling)
\$ 4,058.00		Office of Finance and Treasury	GARB	6040		7MFKTC	600151	60139	400605	To manage the relationship with the vendor/processor; establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations. (SWMA Recycling Program)
\$ 600.00		Office of Finance and Treasury	210A	2010		7MFKTD	100151	60095	400605	To manage the relationship with the vendor/processor; establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations. (Office of Waste Diversion)
\$ 444,419.57										