Attachment II-Interagency Funding

Agency Name: Office of the District of Columbia Auditor (AC0)

FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
$ 2,883.08	0.00	OCTO	100113	50059	400009	IT ASSESSMENT
$ 20,597.70	0.00	OCTO	100113	50059	400010	IT ASSESSMENT
$ 21,470.67	0.00	OCTO	100113	50059	400011	TELECOM - OCTO
$ 1,390.00	0.00	OCTO	100113	50059	400012	IT ASSESSMENT
$ 1,737.74	0.00	OFRM	100113	50059	400013	TELECOM - OFRM
$ 791,855.21	0.00	DGS	100113	50059	400015	RENT
$ 3,500.00	0.00	OCTO	100113	50059	400016	IT ASSESSMENT
$ 9,234.68	0.00	OCTO	100113	50059	402082	IT ASSESSMENT
$852,669	**0.0**					