Attachment II-Interagency Funding

Agency Name: **Office of Inspector General (AD0)**

FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
$ 219.00		Metropolitan Police Department (FA0)	100028	50069		Fingerprinting Service
$ 17,102.00		Department of Public Works (KT0)	100042	50068	400017	Fleet Maintenance
$17,321	**0.0**					