Attachment II-Interagency Funding								
Agency Name:	GA0 - District of	Columbia	Public Schools					
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	FY25 Amo	ount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 1,6	13,584.39	0	AS0-Office of Finance and Resource Management	400004	40078	400264	DC Net
	\$	13,298.67		UC0-Office of Unified Communications	400005	40078	401429	OUC Citywide Radio Services
		79,132.93		KT0-Department of Public Works	400004	40078		DPW Fleet
	·	29,289.25		AM0-Department of General Services	400004	40078		Fixed Cost: Gas
	•	77,902.73		AM0-Department of General Services	400004	40078		Fixed Cost: Electricity
		85,311.69		AM0-Department of General Services	400004	40078		Fixed Cost: Water
		49,257.98		AM0-Department of General Services	400222	40078		Fixed Cost: Rentals/Land
		78,876.63		AM0-Department of General Services	400004	40078		Fixed Cost: Sustainability Energy
	·	14,374.00		AM0-Department of General Services	400004	40078		Fixed Cost: Waste
		28,407.52		AM0-Department of General Services	400004	40078		Fixed Cost: Security
		00,000.00		GD0-Office of the State Superintendent of Education (OSSE)	400035	40439		Common Lottery
		34,992.00		JS0-Mayor's Office of Deaf, Deaf Blind, Hard of Hearing	400224	40077		MODDHH: Effective Communication Program
	\$ 17,86	62,845.91	0.00	TO0-Office of the Chief Technology Officer	400271	40079	400262	Citywide IT Operations/OCTO Helps
	\$73	3,967,274	0.0					

GA0_FY25_Attachment II