Attachment II-Interagency Funding

Agency Name: The Office of Deputy Mayor of Education

	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 58,308.75	0.00	BE0	ED0040	40270	401332	DCHR Compliance Services
	$ 625.00	0.00	GW0	AMP000	40270	400787	GW0- P Card
	$ 183.66	0.00	KT0	AMP000	40270	401712	Support Services - Transportation
	59,117.41	**0.00**					