

Attachment II-Interagency Funding						
Agency Name: Department of Energy and Environment (KG0)						
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	
\$ 887.92	0.00	OFFICE OF THE CHIEF FINANCIAL OFFICER (AT0)	100154	60070	400591	
\$ 374,697.07	0.00	UC0 - OFFICE OF UNIFIED COMMUNICATIONS	600061	60059	400592	
\$ 600.00	0.00	OFFICE OF DISABILITY RIGHTS (JR0 )	100154	60070	400593	
\$ 142,000.00	0.00	DEPARTMENT OF PUBLIC WORKS( KT0)	100042	60080	400595	
\$ 504,370.00	3.74	DEPARTMENT OF PUBLIC WORKS( KT0)	150001	10003	400596	
\$ 600,000.00	0.00	DEPARTMENT OF PUBLIC WORKS( KT0)	600016	60078	400597	
\$ 669,408.32	0.00	DEPARTMENT OF HUMAN SERVICES (JA0)	600061	60060	400598	
\$ 111,915.76	0.00	DEPARTMENT OF GENERAL SERVICES (AM0)	600072	60068	400599	
\$ 142,212.13	2.00	OFFICE OF CONTRACTING AND PROCUREMENT (PO0)	600078	60078	400600	
\$ 152,095.82	1.00	DEPARTMENT OF BUILDINGS (CU0)	600060	60062	400601	
\$ 100,000.00	0.00	PX0 - PURCHASE CARD TRANSACTIONS	100154	60070	400803	
\$ 9,955.18	0.00	DEPARTMENT OF HUMAN RESOURCES (BE0)	100154	60070	400804	
\$ 28,100.00	0.00	TO0 - OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071, 100113,6 00058,60 0060,600 072,6000 78,60008 3	60081,60080, 60061,60062, 60064,60068, 60077,60078, 60083	401191	
\$ 65,000.00	0.00	OFFICE OF FINANCE AND RESOURCE MANAGEMENT (AS0)	100071/1 00113/60 0058/600 061/6000 72	60081/60080/ 60061/60059/ 60064	401192	
\$ 254,171.01	0.00	AM0 - DEPARTMENT OF GENERAL SERVICES	600078	60078	401232	
\$ 500,000.00	0.00	DEPARTMENT OF SMALL AND LOCAL BUSINESS DEVELOPMENT (EN0)	600058	60061	401399	
\$ 420,000.00	0.00	DEPARTMENT OF GENERAL SERVICES (AM0)	600060	60062	401445	
\$ 5,000,000.00	0.00	EPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (DB0)	600058	60061	401651	

	\$ 136,047.50	0.00	OFFICE OF THE ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA (CB0)	600060	60062	401894
	\$ 65,440.00	0.00	OFFICE OF THE ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA (CB0)	600060	60062	401895
	<b>\$ 9,276,900.71</b>	<b>6.74</b>				