Attachment II-Interagency Funding

Agency Name: AC0 - Office of the DC Auditor

	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 804,172.85	0.00	AM0/DGS	100113	50059	400015	Rent
	$ 1,863.40	0.00	AS0/OFRM	100113	50059	400013	Non-DCNET
	$ 21,470.67	0.00	TO0/OCTO	100113	50059	400011	DCNET Telecom
	$ 2,739.08	0.00	TO0/OCTO	100113	50059	400009	IT Assessment
	$ 20,170.11	0.00	TO0/OCTO	100113	50059	400010	IT Assessment
	$ 1,946.00	0.00	TO0/OCTO	100113	50059	400012	IT Assessment
	$ 6,356.76	0.00	TO0/OCTO	100113	50059	400014	IT Assessment
	$ 3,780.00	0.00	TO0/OCTO	100113	50059	400016	IT Assessment
	$ 7,441.57	0.00	TO0/OCTO	100113	50059	402082	IT Assessment
	$ 642.28	0.00	TO0/OCTO	100113	50059	402736	IT Assessment
	$ 988.00	0.00	TO0/OCTO	100113	50059	402735	IT Assessment
	$871,571	**0.0**					