Attachment II-Interagency Funding								
Attuoriment n-intere	agoney i t	mung						
Agency Name:	Office o	f Inspector General (AD0)						
3								
		FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 16,248	16 249 64	0.00	Department of Public Works (KT0)	100042	50068	400017	Fleet Maintenance
		10,248.04			500025	50073	400017	Fleet Maintenance
	\$	128,650.00	1.00	Office of Finance and Resource Management (AS0)	100127	50067	401282	Financial Services
	\$	7,500.00	0.00	Metropolitan Police Department (FA0)	500024	50071		Firearms range Service
	*				500025	50073		Firearms range Service
	\$	275.00	0.00	Metropolitan Police Department (FA0)	100028	50069		Fingerprinting Service
					_			
		6450.074						
		\$152,674	1.0					

AD0_FY26_Attachment II.xlsx Page 1 of 1