

Attachment II-Interagency Funding							
Agency Name:	Office of the Chief Financial Officer - AT0						
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 70,000.00	0.00	AS0	100072	20048	401242	Non DCNET Services
	\$ 175,365.00	2.00	BE0	200092	20017	401390	DCHR Personnel Services
	\$ 202,137.67	1.00	CB0	200054	20035	400042	Office of the Attorney General Support MOU with Tax and Revenue
	\$ 161,256.54	1.00	CB0	200058	20037	400042	Office of the Attorney General Support MOU with Tax and Revenue
	\$ 8,212.50	0.00	FA0	100095	20027	401391	MPD Fingerprint Services
	\$ 31,486.37	0.00	KT0	100151	20031	400043	Fleet Services Assessment
	\$ 18,612.71	0.00	KT0	100109	20046	400043	Fleet Services Assessment
	\$ 60,000.00	0.00	TO0	100072	20048	401241	DCNET Services
	\$ 64,001.63	0.00	TO0	200004	20025	402568	Federal Park Police Retirement Services
	\$ 50,003.18	0.00	TO0	200004	20025	402571	District Resident Program
	\$841,076	4.0					