

Attachment II-Interagency Funding						
Agency Name:	DL0					
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$38,331.72		DCMPD			
	\$40,000.00		DC Public Schools (GA0)			
	\$63,696.00		DC Public Library (CE0)			
	\$209,339.67		Department of General Services (	500204	50291	402180
	\$10,000.00		DGS (AM0)			
	\$25,000.00		OCTO			
	\$82,500.00		DC Park & Recreation			
	\$36,000.00		DCPS			
	\$5,000.00		Department of Health (HC0)	500204	50291	402025
	\$12,519.64		DPW			
	\$23,565.00		DGS/PSD (AM0)			
	\$15,000.00		DC Department of Motor Vehicle	500204	50291	402024
	\$27,460.00		UDC			
	\$29,440.00		DPW			
	\$6,100.00		DMV			
	\$336.00		Department of Small and Local B	500204	50291	402160
	\$624,288	0.0				