Attachment II-Interagency Funding

Agency Name: Office of Advisory Neighborhood Commissions (DX0)

FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
$ 9,139.00	-	Department of Human Resources (BE0)	100028	50298	401363	HR Support Services
$ 2,494.27	-	Office of the Chief Technology Officer (TO0)	100028	50298	401664	DCNET TELECOM_ IT HARDWARE MAINTENANCE
$ 13,749.63	-	Office of the Chief Technology Officer (TO0)	100028	50298	402805	DCNET_ OCTO IT ASSESSMENT
$ 1,000.00	-	Office of the Chief Technology Officer (TO0)	100028	50298	401306	DCNET RTS
$ 4,953.24	-	Office of Finance and Resource Management(AS0)	100028	50298	401277	NON-DCNET Telecom
$31,336	**0.0**					