

Attachment II-Interagency Funding							
Agency Name:	Office of the Chief Medical Examiner						
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 109,009.02		KT0 - Department of Public Works	100042 - FLEET MANAGEMENT	80227 - FLEET MANAGEMENT	400256 - FX0.KTFXFM.OFC	City-wide Fleet Assessment
	\$ 2,199.04		BE0 - District of Columbia Human Resources	100058 - HUMAN RESOURCES	80225 - HUMAN RESOURCES	401033 - FX0.DCHR COMPLIANCE	City-wide HR Assessment
	\$ 2,009.24		UC0 - Office of Unified Communications	100071 - INFORMATION TECHNOLOGY	80226 - INFORMATION TECHNOLOGY	400751 - FX0.OCME23.CITYVIEW	City-wide Radio Assessment
	\$ 10,000.00		FB0 - Fire & Emergency Medical Services	150003 - AGENCY BUDGETING	80224 - ADMINISTRATION	401549 - FX0.INTERAGENCY PSJC Shared Services	PSJC Shared Services
	\$ 47,511.06		TO0 - Office of the Chief Technology Officer	100071 - INFORMATION TECHNOLOGY	80226 - INFORMATION TECHNOLOGY	401032 - FX0.OCTO ASSESSMENT	City-wide IT Assessment
	\$170,728	0.0					