

Attachment II-Interagency Funding							
Agency Name:		The Office of Deputy Mayor of Education					
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 82,137.50	-	BE0	400385	40270	401332	DCHR Compliance Services
	\$ 625.00	-	OCP	400385	40270	400787	GW0- P Card
	\$ 81,494.93	-	OCTO	100096	40270	402416	GW0 OCTO RTS DC NET
	164,257.43	-					