

Attachment II-Interagency Funding							
Agency Name:	KT0						
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 40,000.00		Office of Unified Communications	600134	60120	401545	311 Licenses
	\$ 600.00		Office of Finance and Treasury	100151	60095	400606	To manage the relationship with the vendor/processor; establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations. (Office of Waste Diversion)
	\$ 100,000.00		Office of Unified Communications	600131	60110	400607	800MHZ Radio Communications and Maintenance Services
	\$ 59,790.81		OCTO	600140	60123	403193	DPW IT Assessment
	\$ 34,806.80		Commission on the Arts and Humanties	100003	60089	400609	DC Murals Program
	\$ 154,117.00		Office of Finance and Treasury	600151	60139	400604	To manage the relationship with the vendor/processor; establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations. (SWMA Sanitation and Recycling)
	\$ 41,773.22		Department of Human Resources	600131	60110	400608	Employment Screening services
	\$ 4,058.00		Office of Finance and Treasury	600151	60139	400605	To manage the relationship with the vendor/processor; establish merchant services accounts, monitor said accounts and resolve issues due to processor issues related to Merchant Identification locations. (SWMA Recycling Program)
	\$ 88,264.43		Department of Human Resources	600134	60120	400608	Employment Screening services
	\$523,410	0.0					