Attachment II-Interagency Funding							
Agency Name:	AC0 - Office of the DC Auditor						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 836,070.82	-	AM0/DGS	100113	50059	400015	Rent
	$ 1,372.37	-	AS0/OFRM	100113	50059	400013	Non DCNET
	$ 19,657.70	-	TO0/OCTO	100113	50059	400011	DCNET Telecom
	$ 2,085.00	-	TO0/OCTO	100113	50059	400012	IT Assessment
	$ 6,074.00	-	TO0/OCTO	100113	50059	402082	IT Assessment
	$ 3,308.00	-	TO0/OCTO	100113	50059	400009	IT Assessment
	$ 25,286.25	-	TO0/OCTO	100113	50059	400010	IT Assessment
	$ 5,000.00	-	TO0/OCTO	100113	50059	400016	IT Assessment
	$ 7,212.00	-	TO0/OCTO	100113	50059	400014	IT Assessment
	$ 1,102.74	-	TO0/OCTO	100113	50059	403522	IT Assessment
	$ 1,131.32	-	TO0/OCTO	100113	50059	402735	IT Assessment
	$ 497.95	-	TO0/OCTO	100113	50059	402736	IT Assessment
	$908,798	**0.0**					