Attachment II-Interagency Funding							
Agency Name:	Department of General Services						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 35,670.00		BE0	AMP000	100058	400028	EMPLOYMENT SCREENING SERVICES
	$ 80,125.03		CE0	GO0017	500057	400030	DCPL - DGS - WEST END MAINT FUND
	$ 8,000.00		CR0	AMP000	100154	400036	LICENSING FOR PROTECTIVE SRVC-DGS & DCRA
	$ 3,395.00		FA0	GO0018	500063	400031	DGS FINGERPRINTING SERVICES
	$ 50,000.00		FA0	GO0018	500063	400037	DGS MEDICAL SERVICES/PFC USE
	$ 1,446,477.04		KT0	AMP000	100042	400034	FLEET MGMT DEPT OF GENERAL SERVICES
	$ 73,871.00		TO0	AMP000	100071	402925	OCTO - ITA
	$ 103,057.00		UC0	GO0018	500063	400032	DGS PSD RADIO SERVICES
	$ 1,800,595.07	**0.0**					