Attachment II-Interagency Funding

Agency Name: Department Of Licensing and Consumer Protection

	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	$ 99,239.68	1.00	AT0-OFFICE OF THE CHIEF FINANCIAL OFFICER	300049	30062	400155
	$ 11,935.88	0.00	AT0-OFFICE OF THE CHIEF FINANCIAL OFFICER	300049	30062	400154
	$ 2,308.46	0.00	UC0-OFFICE OF UNIFIED COMMUNICATIONS	300040	30059	400158
	$ 41,276.07	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	100042	30067	400159
	$ 5,186.71	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	100109	30067	400160
	$ 9,121.28	0.00	BE0-D.C. DEPARTMENT OF HUMAN RESOURCES	100058	30067	402007
	$169,068	**1.0**				