Attachment II-Interagency Funding							
Agency Name:	GA0						
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	$ 18,516,611.88		TO0 - OFFICE OF THE CHIEF TECHNOLOGY C	400271	40079	400262	OCTO MOU
	$ 754,714.31		BE0 - D.C. DEPARTMENT OF HUMAN RESOUF	400284	40104	402064	DCHR MOU - Background Checks
	$ 685,518.94		CE0 - DISTRICT OF COLUMBIA PUBLIC LIBRA	400633	40104	402747	DCPL LIBRARY BOOK AND DIGITAL MATERIAL PURCHASE
	$ 1,179,129.37		HA0 - DEPARTMENT OF PARKS & RECREATIC	400630	40104	401808	DPR POOL MAINTENANCE MOU
	$ 881,607.00		TO0 - OFFICE OF THE CHIEF TECHNOLOGY C	400271	40079	402534	OCTO WAN MOU
	$ 450,468.77		KT0 - DEPARTMENT OF PUBLIC WORKS	400004	40078	401274	FIXED COST - AUTO MAINTENANCE AND REPAIR
	$ 1,419,620.98		TO0 - OFFICE OF THE CHIEF TECHNOLOGY C	400004	40078	400264	IT ASSESSMENT
	$ 1,040.00		TO0 - OFFICE OF THE CHIEF TECHNOLOGY C	400004	40078	402167	IT SOFTWARE MAINTENANCE
	$ 1,216,676.07		TO0 - OFFICE OF THE CHIEF TECHNOLOGY C	400004	40078	400269	TELECOM
	$ 13,200.00		KT0 - DEPARTMENT OF PUBLIC WORKS	400004	40078	402969	FIXED COST - WASTE MANAGEMENT
	$ 167,090.31		AM0 - DEPARTMENT OF GENERAL SERVICES	400004	40078	401049	SECURITY SERVICES
	$ 30,798.46		UC0 - OFFICE OF UNIFIED COMMUNICATIONS	400005	40078	401429	SECURITY - SWC
	$ 150,000.00		GD0 - OSSE	400035	40439	TBD	COMMON LOTTERY SYSTEM - MARKETING SUPPORTS
	$ 25,466,476.09	**0.0**					