Attachment II-Interagency Funding						
Agency Name:	**HT0**					
	FY27 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
	$ 162,699.87	0.90	CB0-OFFICE OF THE ATTORNEY GENERAL FOR DC	100092	70282	400512
	$ 189,308.00	0.00	AT0-OFFICE OF THE CHIEF FINANCIAL OFFICER	150002	10002	400513
	$ 102,851.04	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	400514
	$ 58,800.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	400515
	$ 188,044.71	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	400516
	$ 993,021.64	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100202	70155	400517
	$ 490,272.13	3.60	HC0-DEPARTMENT OF HEALTH	100188	70163	400518
	$ 200,000.00	0.00	BY0-DEPARTMENT OF AGING AND COMMUNITY LIVING	700100	70172	400519
	$ 211,688.43	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100113	70278	400520
	$ 23,535.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	400521
	$ 1,170.51	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	400522
	$ 96,369.08	0.00	AS0-OFFICE OF FINANCE AND RESOURCE MANAGEMENT	100113	70278	400523
	$ 89,000.00	0.00	JA0-DEPARTMENT OF HUMAN SERVICES	100201	70154	400524
	$ 81,000.00	0.00	SR0-DEPARTMENT OF INSURANCE, SECURITIES, AND BANKING	100185	70274	400525
	$ 146,914.00	1.24	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100072	70280	400526
	$ 9,540.90	0.00	KT0-DEPARTMENT OF PUBLIC WORKS	100113	70278	400527
	$ 563,613.72	5.00	BY0-DEPARTMENT OF AGING AND COMMUNITY LIVING	100192	70271	400528
	$ 453,141.24	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100199, 100113	70153, 70278	400529
	$ 118,767.06	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100113	70278	400530
	$ 1,392,850.15	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100201	70154	400531
	$ 588,483.00	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100113	70278	400532
	$ 30,744.48	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100199, 100113	70153, 70278	400533
	$ 237,780.94	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100113	70278	400534
	$ 1,918,638.92	13.00	PO0-OFFICE OF CONTRACTING AND PROCUREMENT	100022	70281	400535
	$ 65,000.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	400536
	$ 7,834.08	0.00	BE0-D.C. DEPARTMENT OF HUMAN RESOURCES	100058	70279	401273
	$ 111,783.00	1.00	HG0-OFFICE OF THE DEPUTY MAYOR FOR HEALTH AND HUMAN SE	100151	70275	401670
	$ 40,000.00	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100113	70278	402009
	$ 250,000.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	402011
	$ 26,099.67	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	402859
	$ 11,187.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	402860
	$ 100,000.00	0.00	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071	70280	402861
	$ 40,000.00	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100113	70278	402902
	$ 118,675.20	1.00	FL0-DEPARTMENT OF CORRECTIONS	100207	70267	403111
	$ 133,456.27	1.00	JZ0-DEPARTMENT OF YOUTH REHABILITATION SERVICES	100207	70267	403112
	$ 47.53	0.00	AM0-DEPARTMENT OF GENERAL SERVICES	100113	70278	403501
	$ 237,500.00	0.00	JZ0-DEPARTMENT OF YOUTH REHABILITATION SERVICES	100207	70267	403509
	$9,489,818	**26.74**				