

Attachment II-Interagency Funding							
Agency Name: Department of For-Hire Vehicles (TC0)							
FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
\$ 75,000.00	N/A	PO0 -Office of Contracting and Procurement	100154 - PERFORMANCE AND STRATEGIC MANAGEMENT	30214 - AUDIT COMPLIANCE UNIT (TC0)	201330	Purchase card	
\$ 39,198.24	N/A	AT0 - Office of the Chief Financial Officer (OCFO)	300165 - CLIENT SERVICE-DRIVERS	30198 - CLIENT SERVICE UNIT - DRIVER (TC0)	400717	MERCHANT FEES	
\$ 7,698.46	N/A	UC0 - Office of Unified Communications	300170 - VEHICLES ENFORCEMENT	30200 - VEHICLES ENFORCEMENT DIVISION (TC0)	400718	RADIO SERVICES	
\$ 134,474.45	N/A	KT0 - Department of Public Works	300169 - VEHICLES COMPLIANCE	30201 - VEHICLES COMPLIANCE DIVISION (TC0)	400719	Fleet Services	
\$ 7,679.41	N/A	BE0 - DC Department of Human Resources(DCHR)	100154 - PERFORMANCE AND STRATEGIC MANAGEMENT	30214 - AUDIT COMPLIANCE UNIT (TC0)	400720	EMPLOYMENT SCREENING SERVICES	
\$ 12,607.00	N/A	KV0 -Department of Motor Vehicles	100154 - PERFORMANCE AND STRATEGIC MANAGEMENT	30214 - AUDIT COMPLIANCE UNIT (TC0)	400721	TICKET PROCESSING	
\$ 10,000.00	N/A	TO0 - Office of the Chief Technology Officer	100044 - GRANTS ADMINISTRATION - GENERAL	30207 - GRANTS DIVISION (TC0)	401142	RTS DC NET	
\$ 8,000.00	N/A	TO0 - Office of the Chief Technology Officer	100071 - INFORMATION TECHNOLOGY SERVICES - GENERAL	30206 - INFORMATION TECHNOLOGY DIVISION - TC0 (TC0)	401142	RTS DC NET	
\$ 8,000.00	N/A	AS0 - Office of Financial Resources Management	100071 - INFORMATION TECHNOLOGY SERVICES - GENERAL	30206 - INFORMATION TECHNOLOGY DIVISION - TC0 (TC0)	401148	RTS-NON DCNET	
\$ 640.00	N/A	EN0 -Department of Small and Local Business Development	100157 -PUBLIC AFFAIRS	30213 - PUBLIC AFFAIRS UNIT (TC0)	401349	District Enterprise System (DES) access	
\$ 2,000.00	N/A	KV0 -Department of Motor Vehicles	300165 - CLIENT SERVICE-DRIVERS	30198 - CLIENT SERVICE UNIT - DRIVER (TC0)	401801	Vehicle Inspection Service	
\$ 600.00	N/A	KV0 -Department of Motor Vehicles	100071 - INFORMATION TECHNOLOGY SERVICES - GENERAL	30206 - INFORMATION TECHNOLOGY DIVISION - TC0 (TC0)	402733	HTag and LTag Data Collection	
\$ 900.00	N/A	KV0 -Department of Motor Vehicles	300170 - VEHICLES ENFORCEMENT	30200 - VEHICLES ENFORCEMENT DIVISION (TC0)	402734	Vision Zero monthly report	
<b>\$ 306,797.56</b>	<b>0.0</b>						