## BX0\_FY25\_Attachment II-Interagency Funding

## Agency Name: Commission on Arts and Humanities (BX0)

FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
150,000.00	INI/A	Department of Small & Local Business Development (DSLBD)	300011 - Art Learning & Outreach	30025 - Arts Learning & Outreach Division	400062 - Art All Night	Art All Night
125,000.00	N/A	Purchase Card	100151 - Executive Administration	30035 - Office Of The Director - BX0	200081 - P-Card BX0	Purchase card
1,789.73	N/A	Department of Public Works	100151 - Executive Administration	30035 - Office Of The Director - BX0	400063 - Fleet Mgmt	Fleet Management Services
20,000.00	N/A	DC Human Resources	100151 - Executive Administration	30035 - Office Of The Director - BX0	401338 - HR Services	HR Services
5,000.00	$NI/\Delta$	Mayor's Office of Deaf, Deafblind and Hard of Hearing	100151 - Executive Administration		401666 - Sign language interpretation	Sign language interpretation services
20,000.00	N/A	Office of Financial Resources Management	100071 - Information Technology Services - General	35	401396- RTS NON DCNET	Telecommunications, RTS
321,789.73						