

Attachment II-Interagency Funding							
Agency Name: Public Service Commission							
FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service	
\$ 2,465.11	0.00	Department of Public Works	100042	10001	400195	Automotive fuel for agency fleet	
\$ 1,440.00	0.00	Office of the Chief Technology Officer	100071	30107	400189	Data Analytics & transparency	
\$ 4,469.04	0.00	Office of the Chief Technology Officer	100071	30107	400190	Cloud information services	
\$ 3,675.00	0.00	Office of the Chief Technology Officer	100071	30107	400192	Electronic document management	
\$ 14,348.24	0.00	Office of the Chief Technology Officer	100071	30107	400194	OCTOHelps	
\$ 5,977.02	0.00	Office of the Chief Technology Officer	100071	30107	401939	Development and operations	
\$ 51,640.58	0.00	Office of the Chief Technology Officer	100113	10001	400191	Telecommunications - DC Net (SPR funds)	
\$ 29,220.39	0.00	Office of the Chief Technology Officer	100113	10001	400193	Telecommunications - Non-DC Net (SPR funds)	
\$ 2,240,279.28	0.00	Office of Financial Resource & Management	100113	10001	400196	Rent of office space for agency headquarters (SPR funds)	
\$ 1,768.90	0.00	Office of the Chief Technology Officer	300083	30098	400191	Telecommunications - DC Net (Federal funds)	
\$ 1,000.92	0.00	Office of the Chief Technology Officer	300083	30098	400193	Telecommunications - Non-DC Net (Federal funds)	
\$ 28,476.31	0.00	Office of Financial Resource & Management	300083	30098	400196	Rent of office space for agency headquarters (Federal funds)	
<b>\$2,384,761</b>	<b>0.0</b>						