

Attachment II-Interagency Funding						
Agency Name: Office of Cable Television, Film Music and Entertainment (CI0)						
	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 62,038.75	0.00	AM0	100127	30040	400144
	\$ 344,994.68	0.00	AM0	100127	30040	400145
	\$ 21,538.39	0.00	AM0	100127	30040	400146
	\$ 752,545.76	0.00	AM0	100127	30040	400148
	\$ 22,477.31	0.00	AM0	100127	30040	400149
	\$ 247,170.91	0.00	AM0	100127	30040	400150
	\$ 87,990.36	0.00	AS0	100071	30040	400141
	\$ 133,918.76	0.85	AT0	150003	10001	400133
	\$ 30,533.48	0.00	AT0	150003	10001	400133
	\$ 2,187.13	0.00	AT0	300027	30044	400134
	\$ 1,684.48	0.00	BE0	100151	30038	401862
	\$ 40,325.71	0.00	CI0	300024	30046	400151
	\$ 36,356.63	0.00	KT0	100042	30040	400143
	\$ 864.00	0.00	TO0	100071	30040	400135
	\$ 11,556.06	0.00	TO0	100071	30040	400140
	\$ 126,043.48	0.00	TO0	100071	30040	400138
	\$ 2,700.00	0.00	TO0	100071	30040	400139
	\$ 5,670.00	0.00	TO0	100071	30040	400135
	\$ 1,668.00	0.00	TO0	100071	30040	400139
	\$ 344.37	0.00	TO0	100071	30040	400140
	\$ 15,689.32	0.00	TO0	100071	30040	400142
	\$ 13,338.36	0.00	TO0	100071	30040	400152
	\$1,961,636	0.85				