Attachment II-Interagency Funding							
Agency Name:	Office of Lottery and Gaming						
	FY26 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**	**Description of Service**
	8,521.18	0.00	TC0	100070	20055	400179	DC0.500238.IT ASSESSMENT
	6,633.14	0.00	TC0	100070	20055	400179	DC0.500238.IT ASSESSMENT
	177,064.57	0.00	TC0	100070	20055	400180	DC0.500242.IT ASSESSMENT
	10,392.46	0.00	TC0	100070	20055	400181	DC0.500240.IT ASSESSMENT
	168,656.39	0.00	AM0	150003	10001	401926	DC0 - ELECTRICITY
	37,180.36	0.00	KT0	100043	20064	401927	DC0 - FLEET REPAIRS & MAINTENANCE
	26,388.18	0.00	AM0	150003	10001	401928	DC0 - OCCUPANCY FIXED COSTS
	2,902,912.99	0.00	AMO	150003	10001	401930	DC0 - RENT
	821,214.05	0.00	AM0	150003	10001	401931	DC0 - SECURITY SERVICES
	8,432.82	0.00	AM0	150003	10001	401932	DC0 - SUSTAINABLE ENERGY
	110,807.40	0.00	TC0	100070	20055	401933	DC0 - TELECOMMUNICATIONS -NON DC NET
	2,763.87	0.00	TC0	100127	20055	402939	DC0.100127-ITA
	8,045.00	0.00	TC0	100070	20055	402941	DC0.500230-ITA
	1,352.00	0.00	TC0	100070	20055	402942	DC0.500231-ITA
	16,282.22	0.00	TC0	100070	20055	402943	DC0.500232-ITA
	2,173.60	0.00	TC0	100070	20055	402944	DC0.500235-ITA
	1,008.00	0.00	TC0	100070	20055	402948	DC0. 500238-ITA
	12,024.93	0.00	KT0	100043	20064	402980	DC0 - FUEL
	$4,321,853	**0.0**					