

Attachment II-Interagency Funding							
Agency Name:	Public Service Commission						
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 2,576.96	0.00	Department of Public Works	100042	10001	400195	Automotive fuel for agency fleet
	\$ 441.28	0.00	Office of the Chief Technology Officer	100071	30107	400189	Data Analytics & transparency
	\$ 4,562.35	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
	\$ 24,100.12	0.00	Office of the Chief Technology Officer	100071	30107	400194	OCTOHelps
	\$ 8,242.96	0.00	Office of the Chief Technology Officer	100071	30107	401939	Development and operations
	\$ 52,825.93	0.00	Office of the Chief Technology Officer	100113	10001	400191	Telecommunications - DC Net (SPR funds)
	\$ 20,489.89	0.00	Office of the Chief Technology Officer	100113	10001	400193	Telecommunications - Non-DC Net (SPR funds)
	\$ 62,570.00	0.00	DCHR	AMP019		400195	DCHR interagency services
	2,309,833.36	0.00	Office of Financial Resource & Management	100113	10001	400196	Rent of office space for agency headquarters (SPR funds)
	1,809.51	0.00	Office of the Chief Technology Officer	300083	30098	400191	Telecommunications - DC Net (Federal funds)
	703.43	0.00	Office of the Chief Technology Officer	300083	30098	400193	Telecommunications - Non-DC Net (Federal funds)
	35,175.45	0.00	Office of Financial Resource & Management	300083	30098	400196	Rent of office space for agency headquarters (Federal funds)
	\$2,527,006	0.0					