Attachment II-Interagency Funding

Agency Name: Commission on Arts and Humanities (BX0)

	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 10,000.00	N/A	AS0-OFFICE OF FINANCE AND RESOURCE MANAGEMENT	100071 - Information Technology Services - General	30029-INFORMATION TECHNOLOGY DIVISION - BX0	401396	Telecommunications, RTS
	$ 17,000.00	N/A	BE0-D.C. DEPARTMENT OF HUMAN RESOURCES	100151 - Executive Administration	30035-OFFICE OF THE DIRECTOR - BX0	401338	HR Services
	$ 50,000.00	N/A	EN0-DEPARTMENT OF SMALL & LOCAL BUSINESS DEVELOPMENT	300011 - Art Learning & Outreach	30025-ARTS LEARNING & OUTREACH DIVISION BX0	400062	Art All Night
	$ 1,183.45	N/A	KT0-DEPARTMENT OF PUBLIC WORKS	100151 - Executive Administration	30035-OFFICE OF THE DIRECTOR - BX0	400063	Fleet Management Services
	$ 10,000.00	N/A	TO0-OFFICE OF THE CHIEF TECHNOLOGY OFFICER	100071 - Information Technology Services - General	30029-INFORMATION TECHNOLOGY DIVISION - BX0	402376	IT Assessment, Non RTS
	$ 50,000.00	N/A	PO0-Office of Contacting and Procurement	100151 - Executive Administration	30035-OFFICE OF THE DIRECTOR - BX0	200081	Purchase Card
	$ 138,183.45	0.0					