

Attachment II-Interagency Funding						
Agency Name:	DH0 Public Service Commission					
	FY27 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 841.25	0.00	Department of Public Works	300083	30098	400195
	\$ 4,695.41	0.00	Department of Public Works	300083	30098	400195
	\$ 2,292,469.59	0.00	Office of Financial Resource & Management	100113	30097	400196
	\$ 35,175.45	0.00	Office of Financial Resource & Management	300083	30098	400196
	\$ 2,897.70	0.00	Office of the Chief Technology Officer	100071	30107	400190
	\$ 51,482.74	0.00	Office of the Chief Technology Officer	100071	30107	400191
	\$ 1,809.51	0.00	Office of the Chief Technology Officer	300083	30098	400191
	\$ 3,675.00	0.00	Office of the Chief Technology Officer	100071	30107	400192
	\$ 16,352.57	0.00	Office of the Chief Technology Officer	100071	30107	400193
	\$ 703.43	0.00	Office of the Chief Technology Officer	300083	30098	400193
	\$ 24,128.00	0.00	Office of the Chief Technology Officer	100071	30107	400194
	\$ 10,487.08	0.00	Office of the Chief Technology Officer	100071	30107	401939
	\$ 3,079.79	0.00	Office of the Chief Technology Officer	100071	30107	402839
	\$ 1,126.02	0.00	Office of the Chief Technology Officer	100071	30107	402844
	\$ 3,292.98	0.00	Office of the Chief Technology Officer	100071	30107	403477
	\$ 62,570.00	0.00	Department of Human Resources	100058	30105	401577
	<b>\$ 2,514,786.52</b>	<b>0.0</b>				