

Attachment II-Interagency						
Agency Name: Department of Insurance, Securities and Banking (SR0)						
Amount	FTEs	Receiving Agency (Seller)	Project #	Description of Service	Account Code Where This is Funded in Agency FY 2023	
6,697.87		Department of Public Works	KTSRFM	Fleet Management Services	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040	
88,521.00		Office of the Chief Technology Officer	BIASR1/CISSR1/FNTR1/ISUSR1/WEBSR1	OCTO IT Assessment	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040	
169,524.38		Office of Financial Resources Management	DNTRSR1/I23SR0	Telecommunications	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0031	
2,293,536.36		Department of General Services	P309SR	Rent	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0032	
8,610.32		Department of General Services	P440SR	Security Services	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0034	
65,000.00		Department of General Services		Enhanced Cleaning	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040	
100,430.00		Office of Contracting and Procurement(OCP)		OCP specialist	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040	
250,000.00		Purchase Card Transactions (OCP)	PCRDSR	Purchase Card	Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040	
495,000.00		Department of Motor Vehicles	SRINSV	Insurance Verification	Fund: 2200; Prg.: 2000; Activity: 2080; CSG: 0040	
15,000.00		Office of Cable Television, Film, Music and Entertainment(OCTFME)		Videotaping of agency-wide events, public hearings and closed captioning services	Fund: SPR; Prg.: 1000; Activity: 1080; CSG: 0040	
Total	3,492,319.93					