

Attachment II-Interagency Funding										
Agency Name:										
FY24 Amount	Charging Agency FTE	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
5,000.00	0	Office of Contracting and Procurement	SB00	SB02	N/A	GEOPC0	N/A	N/A	N/A	GE0.GEOPC0.STATE BOARD OF EDUCATION P CARD
20,000.00	0	Office of Contracting and Procurement	SB00	SB02	N/A	GEOPC0	N/A	N/A	N/A	GE0.GEOPC0.STATE BOARD OF EDUCATION P CARD
4,500.00	0	Office of Contracting and Procurement	SB00	SB03	N/A	GEOPC0	N/A	N/A	N/A	GE0.GEOPC0.STATE BOARD OF EDUCATION P CARD
20,000.00	0	Office of Contracting and Procurement	SB00	SB03	N/A	GEOPC0	N/A	N/A	N/A	GE0.GEOPC0.STATE BOARD OF EDUCATION P CARD
5,000.00	0	Office of Contracting and Procurement	SB00	SB01	N/A	GEOPC0	N/A	N/A	N/A	GE0.GEOPC0.STATE BOARD OF EDUCATION P CARD
217.41	0	Dept of Public Works	SB00	SB01	N/A	KTGEFM	N/A	N/A	N/A	GE0.KTGEFM.FLEET MGMT DC SBOE
35,000.00	0	Office of Contracting and Procurement	SB00	SB01	N/A	GEOPC0	N/A	N/A	N/A	GE0.GEOPC0.STATE BOARD OF EDUCATION P CARD
900.00	0	Office of Chief Technology Officer	SB00	SB01	N/A	AIMGE2	N/A	N/A	N/A	GE0.AIMGE1.FY23-IT ASSESSMENT
1,284.27	0	Office of Chief Technology Officer	SB00	SB01	N/A	BIAGE2	N/A	N/A	N/A	GE0.BIAGE1.FY23-IT ASSESSMENT
556.00	0	Office of Chief Technology Officer	SB00	SB01	N/A	FNTGE2	N/A	N/A	N/A	GE0.FNTGE1.FY23-IT ASSESSMENT
3,554.48	0	Office of Chief Technology Officer	SB00	SB01	N/A	ISUGE2	N/A	N/A	N/A	GE0.ISUGE1.FY23-IT ASSESSMENT
5,250.00	0	Office of Chief Technology Officer	SB00	SB01	N/A	AIMGE2	N/A	N/A	N/A	GE0.AIMGE2.FY23-IT CONSULTANT
101,262.16										