Attachment II-Interagency Funding

Agency Name: Board of Ethics and Government Accountability (AG0)

	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 1,693.94	0.00	DPW	500035	50088	400024	FLEET
	$ 9,403.55	0.00		500035	50088	400025	IT ASSESSMENT
	$ 1,529.00	0.00		500035	50088	400022	IT ASSESSMENT
	$ 5,670.00	0.00		500035	50088	400019	IT ASSESSMENT
	$ 27,253.07	0.00		500035	50088	400021	IT ASSESSMENT
	$ 2,163.02	0.00	OFT	500035	50088	401442	MERCHANT SERVICES
	$ 720.00	0.00		500035	50088	400020	IT ASSESSMENT
	$ 8,267.48	0.00		500035	50088	400023	IT ASSESSMENT
							IT ASSESSMENT
	$ 56,700.06	**0.0**					