

Attachment II-Interagency Funding						
<b>Agency Name:</b>	CG0					
	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 3,900.00		OCTO	100092	50279	400130
	\$ 10,828.00		BE0	100092	50279	401163
	\$14,728	0.0				