

Attachment II-Interagency Funding							
Agency Name:	GD0 - Office of the State Superintendent						
	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	\$ 449,727.99	4.00	GA0	400271	400285	400285	GD0.1227GD.TECH AND SYSTEM SUPPORT
	\$ 352,934.20	3.00	GA0	400364	40231	400285	GD0.1227GD.TECH AND SYSTEM SUPPORT
	\$ 29,250,000.00	0.00	GA0	400367	40229	400286	GD0.1228GD.FOOD SERVICES
	\$ 356,378.75	4.00	GA0	400364	40231	400288	GD0.1239GD.ATTENDANCE
	\$ 114,200.79	1.00	GA0	400349	40232	400289	GD0.1246GD.TALENT ACQUISITIO
	\$ 85,646.81	1.00	GA0	400364	40231	400292	GD0.1343GD.SCHOOL PERFORMANCE
	\$ 727,541.35	6.00	GA0	400349	40232	400293	GD0.1366GD.OFFICE OF TEACHING AND LEARNING
	\$ 291,389.66	2.00	GA0	400220	40086	400294	GD0.1367GD.EXTENDED LEARNING
	\$ 1,439,004.35	13.00	GA0	400349	40232	400294	GD0.1367GD.EXTENDED LEARNING
	\$ 96,638.32	1.00	GA0	400240	40086	400295	GD0.1368GD.LANGUAGE ACQUISITION
	\$ 1,366,341.49	11.50	GA0	400349	40232	400295	GD0.1368GD.LANGUAGE ACQUISITION
	\$ 713,983.93	5.00	GA0	400349	40232	400297	GD0.1370GD.CURRICULAR INNOVATION
	\$ 653,158.23	5.00	GA0	400364	40231	400297	GD0.1370GD.CURRICULAR INNOVATION
	\$ 288,504.24	2.00	GA0	400246	40086	400299	GD0.1372GD.LITERACY AND HUMANITIES
	\$ 2,576,395.52	19.00	GA0	400349	40232	400299	GD0.1372GD.LITERACY AND HUMANITIES
	\$ 1,049,469.67	8.00	GA0	400364	40231	400299	GD0.1372GD.LITERACY AND HUMANITIES
	\$ 273,484.24	3.00	GA0	400349	40232	400300	GD0.1373GD.SPECIALIZED INSTRUCTION ADMINISTRATION
	\$ 7,182,857.46	56.00	GA0	400349	40232	400301	GD0.1374GD.SPECIALIZED INSTRUCTION STUDENT SERVICES
	\$ 938,626.37	7.00	GA0	400364	40231	400301	GD0.1374GD.SPECIALIZED INSTRUCTION STUDENT SERVICES
	\$ 1,525,627.14	12.00	GA0	400349	40232	400302	GD0.1375GD.SPECIALIZED INSTRUCTION SCHOOL SUPPORT
	\$ 1,751,264.99	13.00	GA0	400349	40232	400303	GD0.1380GD.STEM
	\$ 132,835.53	1.00	GA0	400364	40231	400303	GD0.1380GD.STEM
	\$ 136,510.61	1.00	GA0	400220	40086	400304	GD0.1381GD.SUMMER SCHOOL
	\$ 28,365,449.35	228.64	GA0	400349	40232	400304	GD0.1381GD.SUMMER SCHOOL
	\$ 6,197,746.03	73.18	GA0	400349	40232	400305	GD0.1382GD.EXTENDED SCHOOL YEAR
	\$ 1,356,456.34	11.00	GA0	400349	40232	400307	GD0.1551GD.OFC OF SOCIAL EMOTIONAL ACADEMIC DVLPMNT
	\$ 618,831.82	5.00	GA0	400364	40231	400307	GD0.1551GD.OFC OF SOCIAL EMOTIONAL ACADEMIC DVLPMNT
	\$ 3,399,897.68	0.00	GA0	400336	40242	400308	GD0.1556GD.CAREER + TECHNICAL EDUCATION
	\$ 1,012,593.59	8.00	GA0	400349	40242	400308	GD0.1556GD.CAREER + TECHNICAL EDUCATION
	\$ 286,049.15	2.00	GA0	400349	40232	400310	GD0.1558GD.GRADUATION EXCELLENCE
	\$ 234,541.05	2.00	GA0	400349	40232	400311	GD0.1561GD.OFFICE OF ELEMENTARY SCHOOLS
	\$ 120,077.43	0.89	GD0	400349	40232	400312	GD0.1562GD.EARLY STAGES
	\$ 954,927.75	7.00	GA0	400349	40232	400313	GD0.1760GD.WHOLE CHILD
	\$ 512,688.13	4.00	GA0	400364	40231	400313	GD0.1760GD.WHOLE CHILD
	\$ 129,160.45	1.00	GA0	400364	40231	400314	GD0.1785GD.FAMILY ENGAGEMENT
	\$ 289,502.04	2.00	GA0	400349	40232	400315	GD0.1786GD.SCHOOL PARTNERSHIP
	\$ 129,160.45	1.00	GA0	400364	40231	400315	GD0.1786GD.SCHOOL PARTNERSHIP
	\$ 614,050.94	5.00	GA0	400349	40232	400316	GD0.1788GD.EQUITY
	\$ 354,067.12	3.00	GA0	400364	40231	400317	GD0.1789GD.HEALTH AND WELLNESS
	\$ 1,140,000.00	0.00	GA0	400365	40228	400318	GD0.1795GD.SCHOOL MENTAL HEALTH
	\$ 102,130.01	1.00	GA0	400267	40081	400319	GD0.1797GD.STUDENT PLACEMENT
	\$ 597,736.16	5.00	GA0	400349	40232	400319	GD0.1797GD.STUDENT PLACEMENT
	\$ 411,593.66	3.00	GA0	400349	40232	400320	GD0.1798GD.LEADERSHIP DEVELOPMENT
	\$ 133,922.99	1.00	GA0	400364	40231	400321	GD0.1799GD.IMPACT
	\$ 310,179.09	3.00	GA0	400349	40232	400323	GD0.1912GD.CONTRACTING AND PROCUREMENTS
	\$ 81,265.79	1.00	GA0	400349	40232	400325	GD0.1914GD.GRANT ADMINISTRATION
	\$ 53,257,343.06	0.00	GA0	400362	40232	400325	GD0.1914GD.GRANT ADMINISTRATION
	\$ 22,500.00	0.00	GA0	400363	40233	400325	GD0.1914GD.GRANT ADMINISTRATION
	\$ 466,936.37	4.00	GA0	400349	40232	400326	GD0.1918GD.EQUITABLE SERVICES/PRIVATE SCHOOL
	\$ 463,656.00	0.00	TO0	400360	40210	400327	GD0.3MYSCH.FY23 MYSCHOOL DC ANNUAL MOU
	\$ 265,063.56	0.00	TO0	100153	40203	400328	GD0.500242.IT ASSESSMENT
	\$ 176,898.65	1.00	GA0	400349	40232	400336	GD0.GACE01.CARDOZO EDUCATIONAL CAMPUS
	\$ 141,071.60	1.00	GA0	400349	40232	400357	GD0.GAEI01.C.W. HARRIS ELEMENTARY SCHOOL
	\$ 298,225.76	2.00	GA0	400349	40232	400375	GD0.GAHA01.ANACOSTIA HIGH SCHOOL
	\$ 308,421.91	2.00	GA0	400349	40232	400376	GD0.GAHB01.BALLOU HIGH SCHOOL
	\$ 183,241.65	1.00	GA0	400349	40232	400378	GD0.GAHD01.COOLIDGE HIGH SCHOOL
	\$ 169,374.31	1.00	GA0	400349	40232	400379	GD0.GAHE01.DUNBAR HIGH SCHOOL
	\$ 159,856.32	1.00	GA0	400349	40232	400383	GD0.GAHJ01.ROOSEVELT HIGH SCHOOL
	\$ 179,462.96	1.00	GA0	400349	40232	400385	GD0.GAHM01.WOODSON, HD HIGH SCHOOL
	\$ 189,343.63	1.00	GA0	400349	40232	400388	GD0.GAHP01.ROB BROWN COLLEGE PREP HIGH SCHOOL
	\$ 152,356.49	1.00	GA0	400349	40232	400403	GD0.GALN01.PATTERSON ELEMENTARY SCHOOL
	\$ 144,205.02	1.00	GA0	400349	40232	400429	GD0.GANB01.STANTON ELEMENTARY SCHOOL
	\$ 120,374.71	1.00	GA0	400349	40232	400431	GD0.GAND01.THOMAS ELEMENTARY SCHOOL
	\$ 297,454.12	0.00	AS0	100153	40205	400442	GD0.I23GD0.FY23 TELECOM - INTERAGENCY PROJECT GD0
	\$ 75,602.32	0.00	KTO	100153	40205	400443	GD0.KTGD0.FLEET MGMT OSSE

