Attachment II-Interagency Funding

Agency Name: GE0 - State Board of Education

	FY25 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	$ 6,150.00	0.00	TO0	400368	40253	400452	GE0.500228.IT ASSESSMENT
	$ 1,305.28	0.00	TO0	400368	40253	400453	GE0.500238.IT ASSESSMENT
	$ 556.00	0.00	TO0	400368	40253	400454	GE0.500230.IT ASSESSMENT
	$ 3,621.84	0.00	TO0	400368	40253	400455	GE0.500235.IT ASSESSMENT
	$ 183.66	0.00	KT0	400368	40253	400456	GE0.KTGEFM.FLEET MGMT DC SBOE
	$ 40,000.00	0.00	GE0	400368	40253	400785	GE0.GE0PC0.STATE BOARD OF EDUCATION P CARD
	$ 37,810.84	0.00	GE0	400369	40254	400785	GE0.GE0PC0.STATE BOARD OF EDUCATION P CARD
	$89,628	**0.0**					