

Attachment II-Interagency Funding						
Agency Name:	Board of Ethics and Government Accountability/BEGA/AG0					
	FY26 Amount	Charging Agency FTEs	Charging Agency (Seller)	DIFS Program	DIFS Cost Center	DIFS Project #
	\$ 3,503.74	0.00	AT0/OFRM	500035	50088	401442
	\$ 2,478.24	0.00	KT0/DPW	500035	50088	400024
	\$ 5,670.00	0.00	TO0/OCTO	500035	50088	400019
	\$ 1,152.00	0.00	TO0/OCTO	500035	50088	400020
	\$ 23,327.80	0.00	TO0/OCTO	500035	50088	400021
	\$ 1,529.00	0.00	TO0/OCTO	500035	50088	400022
	\$ 9,276.22	0.00	TO0/OCTO	500035	50088	400023
	\$ 10,037.76	0.00	TO0/OCTO	500035	50088	400025
	\$ 1,070.44	0.00	TO0/OCTO	500035	50088	402726
	\$ 113.54	0.00	TO0/OCTO	500035	50088	402728
	\$ 624.00	0.00	TO0/OCTO	500035	50088	402727
	\$58,783	0.0				