Attachment II-Interagency Funding					
Agency Name:					
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)
$150		ODDHH			
$150					

SOAR Project #	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
	100154	50142	401228

Description of Service