Attachment II-Interag	ency Funding				
ataoone ii iiitorag	oney i unumg				
Agency Name:					
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)
123442.99	1	Office of Finance and Resource M	1000 - Agency Management Servi	1010 - Personnel Cost Activity	
71384		Office of Finance and Resource M	1000 - Agency Management Servi	1040 - Contracting and Procureme	ent
410000		Department of Health	1000 - Agency Management Servi	1010 - Personnel Cost Activity	
60000	0.35	Office of the Attorney General for	1000 - Agency Management Servi	1010 - Personnel Cost Activity	
45379.69		Department of Public Works	1000 - Agency Management Servi	1096 - Fleet Services	
7157.76		Department of Human Resources	1000 - Agency Management Servi	1040 - Contracting and Procureme	ent
\$717,364					

SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	
ASBY24/24	100077 - IT Strategy and Support	50169 - Information and Techn	400065	
RMTS24/24	100077 - IT Strategy and Support 500102 - Commodity and Farmers	50169 - Information and Techn	400069	
DCAGE/24	500102 - Commodity and Farmers	50172 - Medicaid Division	400067	
01440D	100077 - IT Strategy and Support	50169 - Information and Techn	400064	
	500101 - Transportation	50174 - APS Continuing Service	400068	
BYBEPC	500101 - Transportation 100077 - IT Strategy and Support	50169 - Information and Techn	400066	

Description of Service						
Financial services						
RMTS Service						
Supplemental food program & senior's famrers market						
Legal Services						
Fleet Services						
HR Services						