**Attachment II-Interagency Funding**

**Agency Name:**

| FY24 Amount | Charging Agency FTEs | Charging Agency (Seller) | SOAR Program | SOAR Activity | SOAR Service (if applicable) | SOAR Project # | DIFS Program | DIFS Cost Center | DIFS Project # | Description of Service |
|---|---|---|---|---|---|---|---|---|---|---|
| 25,729.00 | 0 | JS0 | 1000 | 1085 | N/A | IASLDX | 100028 | 50298 | 400220 | Sign Language Interpretation Services |
| 2,275.00 | 0 | TO0 | 1000 | 1085 | N/A | DNTDX2 | 100028 | 50298 | New Project to be created | OCTO IT Assessment |
| 3,305.10 | 0 | AS0 | 1000 | 1085 | N/A | I24DX0 | 100028 | 50298 | New Project to be created | Telecome Services |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| **$31,309** | | | | | | | | | | |