

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
FA0	1,560.00	0	JSO	1087	1087	Sign Language Service	IASLFA	100036	80055	400765	Sign Language Service
	1,316,640.04	0	KTO	070B	1070	Agency Fleet Maintenance Service	KTFAFM	100037	80029	400226	Agency Fleet Maintenance Service