

Attachment II-Interagency Funding										
Agency Name:	Department of Corrections (FL0)									
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
100,000.00	0	Purchase Card Transactions (PX0)	1100	1150	N/A	N/A	100022	80149	400773	P-Card Transactions
150,000.00	0	Office of Finance and Resource Management (AS0)	1100	1145	N/A	N/A	100083	80150	401027	RTS Services
12,170.07	0	Office of the Chief Technology Officer(TO0)	1100	1145	N/A	N/A	100083	80150	401026	DC Net Services/ OCTO In Time Maintenance
171.40	0	Department of Public Work (KT0)	1100	1150	N/A	N/A	100042	80153	400238	Fleet Services
250,000.00	0	Office of the Chief Technology Officer(TO0)	1100	1145	N/A	N/A	100078	80150	n/a	OCTO- IT Asssesment
135,590.67	0	Office of Unified Communications (UC0)	1100	1145	N/A	N/A	100078	80150	401358	Radio Citywide Services
40,982.54	0	Office of Unified Communications (UC0)	1100	1145	N/A	N/A	100078	80150	401358	Radio Support Services