Attachment II-Intera	gency 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
515,141.00		DFS	4000	4010	N/A		800144 - VICTIM SERVICES GRA			Victim Services Sub-Grant
259,720.00	2	OCME	4000	4010	N/A		800144 - VICTIM SERVICES GRA			Victim Services Sub-Grant
294,000.00	2	OAG	4000	4010	N/A	TBD	800144 - VICTIM SERVICES GRA	80185 - VICTIM SERVICES OF	TBD	Victim Services Sub-Grant
90,000.00	0.67	CJCC	4000	4010	N/A		800144 - VICTIM SERVICES GRA			Victim Services Sub-Grant
205,000.00	2	OAG	4000	4010	N/A	TBD	800144 - VICTIM SERVICES GRA	80185 - VICTIM SERVICES OF	TBD	Victim Services Sub-Grant
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1,363,861.00										

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