Attachment II-Interagency Funding					
Agency Name:					
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)
43,879	0	OCTO	2000	2020	N/A
2,169	0	OCTO	1000	1030	N/A
1,044	0	OCTO	1000	1030	N/A
14,500	0	OFRM	1000	1010	N/A
$61,592					

SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #
CISFZ4	800174	80247	N/A
ISUFZ4	100113	80248	N/A
AIMFZ4	100113	80248	N/A
PX0FZ4	100058	80248	N/A

Description of Service
OCTO assessment
DCNet - NonDCNet
Web
Agency pcard purchases