

Attachment II-Interagency Funding										
<b>Agency Name:</b>	Office of Disability Rights (JR0)									
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
\$55,800.00	N/A	Office of Contracting and Procurement (OCP)	Various	Various	NA	N/A	N/A	N/A	N/A	Purchase Card Transactions
<b>\$55,800</b>										