Attachment II-Interag	ency Funding			
Agency Name: FY24 Amount		Charging Ageney (Coller)		
	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity
102748.71		Office of Unified Communications	1000	104
5853.37		Department of Health	1000	1050
65000		Department of Human Resources	1000	101
400000		Department of Human Services	9000	903
		Department of Public Works	1000	107
200000		Department of Youth Rehabilitation Services	On Buyer Side	On Buyer Side
207000		Department of Youth Rehabilitation Services	On Buyer Side	On Buyer Side
\$980.602				

SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #
	DYRF24/24	100071	70375	400581
	FIDYRS/24			
	JZBEPC/23	100058	70373	400583
N/A	IADYRS	700229	70473	400582
N/A	KTJZFM	100042	70377	400584
	YROSSE/24	On Buyer Side	On Buyer Side	
N/A	IDCFSA/24	On Buyer Side	On Buyer Side	

Description of Service					
Radios for secured facilities					
Health Inspections for Secured Facilities					
Employment Bakcground Checks and Employment Suitablity					
Transitional Housing Services					
DPW Fleet Assessment Cost					
School Lunch and Breakfast Program					
Credible Messenger					