Attachment II-Interagency Funding		KO0 - Deputy Mayor of Operations and Infrastructure			
Agency Name:					
FY24 Amount	**Charging Agency FTEs**	**Charging Agency (Seller)**	**SOAR Program**	**SOAR Activity**	**SOAR Service (if applicable)**
$3,098.14		OUC	2000	1090	
$4,213.42		OFRM			
$2,109.32		OCTO			
$6,000.00		EOM			

SOAR Project #	**DIFS Program**	**DIFS Cost Center**	**DIFS Project #**
DMOI24/24	1010001	100151	60084
I24KO0	1010002	100151	60084
DNTKO2	1010003	100151	60084
	1010004	100151	60084

Description of Service
OUC Licenses
OFRM Telecom Non-DCNET
OFRM Telecom DCNET
EOM Support Services MOU