Attachment IV-Intra-Districts				
Agency Name:				
A	**Amount**	**FTEs**	**Sending Agency**	**Service**
Total	**$0**			
B	**Amount**		**Receiving Agency**	**Service**
	865,023.00	-	Department of General Services (ZZ0)	ENERGY, COMM. AND BLDG RENTALS
	1,843,506.00	-	Department of General Services (ZZ0)	SECURITY SERVICES
	1,785,971.00	-	Department of General Services (ZZ0)	OCCUPANCY FIXED COSTS
Total	**4,494,500.00**			

Account Code Where This is Funded in Agency FY 2014 Budget
0030
0034
0035