

Attachment III - Intra-Districts				
Agency Name:		Office of Contracting and Procurement		
A	Amount	Sending Agency	Service	
Total	\$0			
B	Amount	Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2014 Budget
	\$14,576	Department of Public Works	Fleet Services	Fund: 0100; Program: 1000; CSG: 0040
	\$31,000	Department of Public Works	Solid waste disposal & transfer	Fund: 0100; Program: 4000; CSG: 0041
	\$3,300	Office of Unified Commission	Customer Services	Fund: 0100; Program: 1000; CSG: 0040
	\$28,000	Office of Attorney General	Legal Services	Fund: 0100; Program: 1000; CSG: 0040
	\$70,000	Office of Finance & Resource Mgt	Financial Services	Fund: 0100; Program: 1000; CSG: 0040
Total	\$146,876			