A 44 a a h ma a m					
Attachmen	nt II-Intra-Distric	IS			
Agency Na	me: OFFICE OF		E AND RESOURCE MANAGEMENT (AS0)		
Agency Na		FINANC	E AND RESOURCE MANAGEMENT (ASU)		
Δ	Amount	FTEs	Sending Agency	Service	
	95,000.00		ABO-COUNCIL OF THE DISTRICT OF COLUMBIA	FINANCIAL SERVICES	
	144,446.50		AD0-OFFICE OF THE INSPECTOR GENERAL	FINANCIAL SERVICES	
	68,889.64			FINANCIAL SERVICES	
·				FINANCIAL SERVICES	
ı ————	330,022.26			FINANCIAL SERVICES	
	133,712.39		BY0-OFFICE ON AGING		
<b>└───</b> ↓	145,924.01	1	PO0-OFFICE OF CONTRACTING AND PROCUREMENT	FINANCIAL SERVICES	
L				TEL 500M	
	596.00	0		TELECOM	
	73,633.03	0	CB0- Office Of Attorney General	TELECOM	
	932,884.92	0		TELECOM	
	9,321.83	0		TELECOM	
	58,991.86	0		TELECOM	
	127,965.67	0	DB0- Department Of Housing And Community Developm	TELECOM	
	88,483.81	0	DC0- DC Lottery And Charitable Games Control Board	TELECOM	
	32,421.64			TELECOM	
	13,577.66	0		TELECOM	
ł	1,216.22	0		TELECOM	
ł	598.10			TELECOM	
ł		0		TELECOM	
ł	36,579.41	-		TELECOM	
⊢−−−−∔	13,369.42		a beputy mayor for tubile barety that busilee		
⊢−−−−∔	2,450,142.81	0		TELECOM	
	316,111.45	0	GD0- The Office Of The State Superintendent Of Educati		
	449,717.70	0	GO0- Special Education Transportation	TELECOM	
	945,510.54			TELECOM	
	10,512.03	0	HG0- Executive Office Of The Deputy Mayor For Health 8	TELECOM	
	75,860.82	0	HTO- Department Of Health Care Finance	TELECOM	
	824,489.31	0	JA0- Department Of Human Services	TELECOM	
	280,333.81	0	JM0- Department Of Disability Services	TELECOM	
	130,228.35	0		TELECOM	
i	22,874.90			TELECOM	
· · · · · · · · · · · · · · · · · · ·	6,259.60			TELECOM	
·+	406,547.16	0		TELECOM	
	39,049.57	0		TELECOM	
ı ————————————————————————————————————	39,049.37	0	SRO- Department Of insurance, Securities And Banking		
I					
Tatal	8,265,272.41				
Total	8,203,272.41				
ı ————————————————————————————————————					
					Account Code Where This is Funded in Agency FY
в	Amount		Receiving Agency	Service	2017 Budget
	Amount		Receiving Agency	Service	zon Budget
r					
Total	\$0				