

Attachment II-Intra-Districts					
Agency Name:		DC Public Library (CE0)			
A	Amount	FTEs	Sending Agency	Service	
	\$17,300	-	DC Department on Disability Services (JM0)	To provide Newsline (newspaper, magazines, wire feeds and television listings) services for blind or low vision individuals	
				To be provided by Seller Agency	
<b>Total</b>	<b>\$17,300</b>				
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2018 Budget
	800,000.00	-	Office of Contracts and Procurement (PO0)	Citywide Purchase Card Program	Various Funds, Activities and Objects
	124,820.92	-	OCTO (TO0)	OCTO IT Assessment	Fund: 100 - Local; Program: 1000 - AMP; CSG: 0040 - Other Services & Charges
	112,414.29	-	Dept. of Public Works (KT0)	Automotive Maintenance	Fund: 100 - Local; Program: 1000 - AMP; CSG: 0040 - Other Services & Charges
	70,000.00	-	DC Labor Relations and Collective Bargaining (AE0)	Labor Union Contract Negotiations	Fund: 100 - Local; Program: 1000 - AMP; CSG: 0040 - Other Services & Charges
	137,476.00	-	OFRM (AS0)	RTS (Requests for Telephone Services)	Fund: 100 - Local; Program: 1000 - AMP; CSG: 0031 - Telecommunication Charges
	16,845.00	-	DCHR (BE0)	Employee Suitability Checks to DCHR	Fund: 100 - Local; Program: 1000 - AMP; CSG: 0040 - Other Services & Charges
	26,065.59	-	Office of Unified Communications (UC0)	Maintenance of Portable City-wide Radios and Access to the Citywide Radio System	Fund:100 - Local; Program: L400 - Business Operations; CSG:0040 - Other Services and Charges
	13,453.85	-	MPD (FA0)	Fitness for Duty	Fund: 100 - Local; Program: 1000 - AMP; CSG: 0040 - Other Services & Charges
	2,600.00	-	OCFO (AT0)	Armored Car Service	Fund: 100 - Local; Program: 100F - Agency Financial Operations; CSG: 0041 - Contracts
	3,000.00	-	OCFO (AT0)	Single Audit	Fund: 200 - Federal; Program: L300 - Library Services; CSG: 0040 - Other Services & Charges
	90,435.00	-	DGS (AM0)	Tenant Improvement Allowance (TIA) for 1990 K Street (FY18)	Fund:100 - Local; Program: L400 - Business Operations; CSG:0040 - Other Services and Charges
<b>Total</b>	<b>1,397,111</b>				