

Attachment II-Intra-Districts

Agency Name: DC PUBLIC SERVICE COMMISSION (DH0)

A	Amount	FTEs	Sending Agency	Service
	None	None		

Total **\$0**

B	Amount	Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2018 Budget
	\$1,641	- Department of Public Works (DPW)	Auto Fuel for the agency fleet-FY 2018	Fund 0631: Activity 1070: Ag Object. 0301
	\$81,306	- Office of the Chief Technology Officer (OCTO)	Funds for telecommunication cost for FY 2018	Fund 0631,8200, Activity 1030,2010: Ag Object. 0308
	\$1,615,387	- Department of General Services (DGS)	Building Rent-1325 G Street, NW	Fund 0631,8200, Activity 1030,8200: Ag Object. 0309
	\$24,924	- Department of General Services (DGS)	Funds for Occupancy cost for FY 2018	Fund 0631: Activity 1030: Ag Object. 0310
	\$3,808	- Department of Public Works (DPW)	Auto maintenance and repair	Fund 0631: Activity 1070: Ag Object. 0404
	\$10,000	- Office of the Chief Procurement Officer	Funds for Supplies/Purchase Card Advances	Fund 0631: Activity 1030: Ag Object. 0201
	\$40,000	- Office of the Chief Procurement Officer	Funds for Other Services (Local and Out-of-Town Travel etc./ Purchase Card Advances)	Fund 0631: Activity 1015: Ag Object. 0402
	\$30,000	- Office of the Chief Procurement Officer	Funds for Other Services (Office Support/ Purchase Card Advances)	Fund 0631: Activity 1015: Ag Object. 0410
	\$5,000	Office of the Chief Procurement Officer	Funds for IT Equipment/ Purchase Card Advances	Fund 0631: Activity 1040: Ag Object. 0702
Total	\$1,812,066			