

Attachment II-Intra-Districts					
Agency Name:	DC National Guard				
A	Amount	FTEs	Sending Agency	Service	
Total	\$0				
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2018 Budget
	18,000.00		Office of Contract & Procurement	PCARD service	Fund 0100; 4010; 0402
	15,375.00		Office of Contract & Procurement	PCARD service	Fund 0100; 1020; 0402
	41,000.00		OCFO	Shared Services	Fund 0100; 110F; 0408
	5,000.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6062; 0402 (SRM18F/18)
	5,000.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6081; 0402 (ESS18F/18)
	9,500.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6060; 0402 (FMA18F/18)
	2,000.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6061; 0402 (FMA18F/18)
	2,406.05		Office of Contract & Procurement	PCARD service	Fund 8200; 6063; 0402 (EPM18F/18)
	2,500.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6060; 0402 (EPR18F/18)
	2,000.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6090; 0402 (DLP18F/18)
	1,000.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6060; 0402 (ASA18F/18)
	8,000.00		Office of Contract & Procurement	PCARD service	Fund 8200; 6060; 0402 (ATP18F/18)
	1,643,825.39		Department of General Services	Security Services for the DC Armory	Fund 8200; 1030; 0408 (SCA18F/18)
	32,005.01		Office of Contract & Procurement	PCARD service	Fund 0100; 1010; 0201
	43,700.00		Office of Contract & Procurement	PCARD service	Fund 0100; 4010; 0201
	6,662.50		District of Columbia Human Reso	Manadatory Drug and Alcohol Testing (MDAT)	Fund 0100; 4010; 0408
	8,712.00		District of Columbia Human Reso	Criminal Background Check (CBC)	Fund 0100; 4010; 0408
	5,000.00		Office of Chief Financial Officer	Annual Single Audit	Fund 0100; 1020; 0408
Total	\$1,772,311				