

Attachment II-Intra-Districts					
Agency Name:					
A	Amount	FTEs	Sending Agency	Service	
	\$344,000		Office of the State Superintendent of Education	Funding for Wellness and Nutrition Services -to provide reimbursable funding for healthy breakfast, lunch and snacks for DYRS committed youth.	
Total	\$344,000				
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2017 Budget
	\$2,500,000		D.C. Public Schools (DCPS)	Funding for educational services to detained youth at Youth Service Center (YSC).	90230/0501/APEDU
	\$231,143		Department of Public Works (DPW)	Fleet Share	10710/0404/APAFL
	\$88,116		D.C. Office of Unified Communications (OUC)	OUC Radios	10410/409/APAIT
	\$36,760		DCHR	To perform all new hire and random employee background checks.	10110/0409/APAHR
Total	\$2,856,019				