Attachm	ent II-Intra-Districts	s			
Agency	Name:				
Α	Amount	FTEs	Sending Agency	Service	
Total	\$0				
Total	Ψ.				
В	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2018 Budget
	\$ 81,993.36		Office of the Chief Technology Officer	IT Servus and Network Support	Program 1000/Activity 1040 - Information Technology
	\$ 70,000.00		Office of Finance and Treasury	Merchant Fees	Program 1000/Activity 1050 - Financial Management
	\$ 22,110.43		Department of Public Works	Fleet Maintenance	Program 1000/Activity 1070 - Fleet Management
	\$ 2,000.00		Office of Unified Communications	Radio/telecommunication	Program 3000/Activity 3010 - Investigations
	\$ 1,170,000.00		Metropolitan Police Department	MPD Reimbursable Detail Program	Program 3000/Activity 3010 - Investigations
Total	\$ 1,346,103.79		-		
IUIAI	ψ 1,540,103.79				

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