Attachment II-Intra-Districts				
Agency N	lame: The Office	e of The (Chief Medical Examiner (FX0)	
Α	Amount	FTEs	Sending Agency (Buyer)	Service
	\$350,000	2.00	DC Department of Transportation (KA0)	Toxicology Testing of samples from Drug Impaired Drivers
	\$247,790	2.00	Office of Victim Services and Justice Grants (FO0)	Processing toxicology samples from Victims of Sexual Assault
Total	\$597,790			
В	Amount	FTEs	Receiving Agency (Seller)	Service
	\$20,000		Office of Contracting and Procurement (FK0)	Small and Emergency Purchases-PCard
	\$45,334	_	Department of Public Works (KT0)	Maintenance and Repairs to Automobile Fleet
	\$9,500	-	Office of the Chief Technology Officer (TO0)	Request for Telecommunications Services
	\$1,993		Office of Unified Communication (UCO)	Radio Maintenance & Specturm Use
Total	\$76,827			

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Account Code Where This is Funded in Agency FY					
2020 and FY 2019 Budget					
0100/1090/0410					
0100/1070/0404					
0100/1040/0308					
0100/1040/0308					

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