Attachment II-Intra-Districts					
Attachmei	nt II-Intra-Distric	cts			
A manay No	-ma-				
Agency Na	arrie:				
			0 " 4 (D)		
Α	Amount	FTEs	Sending Agency (Buyer)	Service	
	*		Executive Office of the Mayor	CPR, First Aid Emergency and AED Training to OSSE-DOT staff	
	\$143,599		(EOM)	transportating special education students	
	*		The District Department of	Suitability and Compliance Screenings for employee candidates,	
	\$111,969		Human Resources (DCHR)	employees and volunteers at DOT	
			DC Department of Motor Vehicle		
	\$50,400		(DMV)	DOT Fleet Vehicle Inspections	
Total	\$305,968				
					Assessed On the Williams This is Founded in Assessed EV
_					Account Code Where This is Funded in Agency FY
В	Amount	FTEs	Receiving Agency (Seller)	Service	2020 and FY 2019 Budget
				Transportation services for River Terrace students on museum field	
	\$21,000		DCPS	trips	
				Transportation Services for DCPS students that participate in	
	\$32,000		OSSE	Environmental Literacy Program field trips	
				Transportation services for DCPS students in the Summer Homeless	
	TBD		OSSE	Student Education Program field trips	
Total	\$53,000				
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Attachment II - Intra-Districts.xlsx