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gency N	Name:			
A	Amount	FTEs	Sending Agency (Buyer)	Service
	\$344,000		OSSE-Office of the State Superintendent of Education	School Lunch Program
Total	\$344,000			
В	Amount	FTEs	Receiving Agency (Seller)	Service
	\$2,500,000	Λ	DC Public Schools	
-		U	DO I abile corrects	Educational Programming
	\$133,845	0	DC General Services	Security
	\$133,845 \$70,000	0	DC General Services DCHR	Security Employment Suitability (Background and Fitness for Duty)
	\$133,845		DC General Services	Security
	\$133,845		DC General Services	Security
	\$133,845		DC General Services	Security
	\$133,845		DC General Services	Security

Account Cod	e Where This is Funded in Agency FY 2020 and FY 2019 Budget
;	2020 and FY 2019 Budget
Program: 9000	2020 and FY 2019 Budget Activity: 9020 CSG: 0050
Program: 9000 Program: 1000	2020 and FY 2019 Budget Activity: 9020 CSG: 0050 Activity: 1031 CSG: 0034
Program: 9000 Program: 1000	2020 and FY 2019 Budget Activity: 9020 CSG: 0050 Activity: 1031 CSG: 0034
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