Attachment II-In	tra-Districts		
Agency Name:			
Α	Amount	FTEs	Sending Agency (Buyer)
	\$52,000		Department of Employment Services
	\$81,000		Department of Healthcare Finance
Total	\$133,000		
В	Amount	FTEs	Receiving Agency (Seller)
	6,696.87		Department of Public Works
	63,144.00		Office of the Chief Technology Officer
	171,195.61		Office of Financial Resources Management
	2,141,093.25		Department of General Services
	8,173.86		Department of General Services
	300,000.00		Purchase Card Transactions (OCP)
	495,000.00		Department of Motor Vehicles
	10,000.00		Metropolitan Police Department
Total	3,195,303.59		

Description of Service	
Summer Youth Employment Program	
Insurers Assessment Services	
Description of Service	
Fleet Management Services	
OCTO IT Assessment	
Telecommunications	
Rent	
Security Services	
Purchase Card	
Insurance Verification	
Fingerprinting / Background Checks	

Account Code Where This is Funded in Agency FY
2022 and FY 2021 Budget
Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040
Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040
Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0031
Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0032
Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0034
Fund: SPR; Prg.: 1000; Activity: 1040; CSG: 0040
Fund: 2200; Prg.: 2000; Activity: 2080; CSG: 0040
Fund: 2200; Prg.: 2000; Activity: 2080; CSG: 0040