

<b>Attachment II-Intra-Districts</b>			
<b>Agency Name:</b>			
<b>A</b>	<b>Amount</b>	<b>FTEs</b>	<b>Sending Agency (Buyer)</b>
	\$52,000		Department of Employment Services
	\$81,000		Department of Healthcare Finance
<b>Total</b>	<b>\$133,000</b>		
<b>B</b>	<b>Amount</b>	<b>FTEs</b>	<b>Receiving Agency (Seller)</b>
	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
<b>Total</b>	<b>3,195,303.59</b>		



