

Attachment II: Intra-Districts

Agency Name: Office of the People's Counsel (DJ0)

Section A:

	Amount	FTEs	Sending Agency	Service
	None	None		
Total	-	-		

Section B:	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2022 and FY 2021 Budget			
					Fund	Program	Activity	Object
	369	-	Department of Public Works (DPW)	Auto fuel for the agency fleet	0631	1000	1070	301
	62,103	-	Office of the Chief Technology Officer (OCTO)	Telecommunication cost	0631	1000	1030	308
	1,074,124	-	Department of General Services (DGS)	Building rent	0631	1000	1030	309
	19	-	Department of General Services (DGS)	Sustainable Energy	0631	1000	1030	330
	1,947	-	Department of Public Works (DPW)	Auto maintenance and repair	0631	1000	1070	404
	85,000	-	Office of the Chief Procurement Officer	Purchase Card purchases	0631	1000	1030	410
	13,156	-	Office of the Chief Technology Officer (OCTO)	OCTO IT assessment	0631	1000	1040	494
Total	1,236,719	-						