

Attachment II-Intra-Districts					
Agency Name:					
A	Amount	FTEs	Sending Agency (Buyer)	Service	
Total					
	\$0				
B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2022 and FY 2021 Budget
	\$3,853		Office of the Chief Financial Office	Cashier Services for athletic events	D.C. STATE ATHLETICS ASSOCIATION
	\$15,273		METROPOLITAN POLICE DEPARTMENT	Security Services at Athletic Tournaments,	D.C. STATE ATHLETICS ASSOCIATION
	\$110,000		OFFICE OF CONTRACTING & PROCUREMENT	P Card	D.C. STATE ATHLETICS ASSOCIATION
Total					
	\$129,126				