Attachment II-Intra-Districts				
Agency Name:				
Amount	**FTEs**	**Receiving Agency (Seller)**	**Project #**	**Description of Service**
$71,384.00		OFRM	RTMS contract for Medicaid Program	0408 1000 1040
$45,379.69		DPW	Fleet Services	0404 1000 1096
$410,000.00		DHCF	SFMNP	0506 9500 9550
$526,764				