Attachment II-Intra-Districts								
Agency Name:								
A	**Amount**	**FTEs**	**Receiving Agency (Seller)**	**Project #**	**Description of Service**			
FY23 Intra-District (Seller) Funding is now implemented into the Inter-Agency process	-		District Department of Transportation	BAC23N/23	BREATH ALCOHOL TESTING PROG.			
	-		District Department of Transportation	OCP23N/23	OCCUPANT PROTECTION			
	-		District Department of Transportation	PBS23N/23	PEDESTRIAN-BICYCLE SAFETY			
	-		District Department of Transportation	PTS23N/23	POLICE TRAFFICE SERVICES			
	-		District Department of Transportation	STR23N/23	STREETCAR			
	-		Office of the Inspector General	PCS23N/23	PATERNITY AND CHILD SUPPORT ENFORCEMENT			
	-		Alcoholic Beverage Regulation Administration	ABC23N/23	ABC LICENSE ENFORCEMENT			
	-		Department of Behavioral Health	APR23N/23	SYNAR TOBACCO INSPECTIONS			
	-		Office of Victim Services and Justice Grants	VAW23N/23	VIOLENCE AGAINST WOMEN			
	-		Department of General Services	PFD23N/23	MEDICAL SERVICES/PFC USE			
	-		Department of Energy and Environment	DEE23N/23	MEDICAL SERVICES/PFC USE			
	-		Fire and Emergency Medical Services	PFC23N/23	POLICE AND FIRE CLINIC			
	-		Department of General Services	FQP23N/23	FIREARMS QUALIFICATIONS TRAINING			
	-		Department of General Services	ATS23/23	ACTIVE SHOOTER TRAINING			
	-		Department of Employment Services	PCT23N/23	POLICE CADET TRAINING			
	-		Child and Family Services Agency	CFG23N/23	FINGERPRINTING - GUARDIANS			
	-		Department of General Services	DFP23N/23	FINGERPRINTING SERVICES			
	-		Department of Insurance, Sercurities, and Banking	DIS23N/23	FINGERPRINTING SERVICES			
	-		Office of Inspector General	OIG23N/23	FINGERPRINTING SERVICES			
	-		Office of the Chief Financial Officer	OCF23N/23	FINGERPRINTING SERVICES			
	-		Office of Lottery and Gaming	LOT23N/23	FINGERPRINTING SERVICES			
	-	**-**						

B	**Amount**	**FTEs**	**Receiving Agency (Seller)**	**Description of Service**	**Account Code Where This is Funded in Agency FY 2023 and FY 2022 Budget**	**Funding Program**	**Funding Activity**	**Funding Service**
	636,638.00	-	Department of Public Works	DPW Fleet System Maintenance	0404	AMP1	1070	070B
	300,000.00	-	OCP	P-Card advance	0408	2001	2700	2770
	30,000.00	-	Office of the Chief Technology Officer	DCNET Services	0407	AMP1	1040	040C
	10,000.00	-	Office of the Chief Financial Officer	Single Audit	0510	AMP1	120F	121F
	2,500.00	-	Office of Finance & Treasury	OCFO Armored Car services	0510	100F	120F	121F
Total	**979,138.00**							