

Attachment II-Intra-Districts				
Agency Name:				
Amount	FTEs	Receiving Agency (Seller)	Project #	Description of Service
19,600.00		Office of Contracting and Procurement (PX0)		Agency Purchase Card
62,777.84		Department of Public Works (KT0)	KTFXFM	Fleet
9,500.00		Office of the Chief Technology Office (TO0)		Telecommunications
1,993.67		Office of Unified Communication (UC0)		Citywide Radio Services
6,000.00		D.C. Department of Human Resources		Screen Services
99,871.51				