INTER-Agency TRANSFERS/MEMORANDUMS OF UNDERSTANDING Fiscal Year 2023							
Buyer Agency	**Seller Agency**	**Cost Center**	**Funding Source (Local, Federal, SPR)**	**Description of MOU Services**	**Total MOU Amount (incl. mods)**	**Date Signed**	**Fund Transfer Date**
AE0	KT0	50076	Local	Fleet services	$7,994	10/1/2022	10/15/2022
KA0	AE0	50077	Capital	LIFT	$274,242.00	12/17/2021	2/9/2021
AE0	PO0	50076	Local	PCARD	$5,000.00	10/1/2022	10/1/2022

INTRA-DISTRICT TRANSFERS/MEMORANDUMS OF UNDERSTANDING Fiscal Year 2022								
Buyer Agency	**Seller Agency**	**Program/**	**Program/ Activity Codes/ Names for Seller Agency**	**Funding Source (Local, Federal, SPR)**	**Description of MOU Services**	**Total MOU Amount (incl. mods)**	**Date Signed**	**Fund Transfer Date**
TC0	AE0	DFHV	2000/20008	local	Racial Equity Training	$2,500.00	10/7/2021	Not Yet
AE0	BE0	DCHR	2000/20070	local	Leadership Training	$12,500.00	12/6/2021	12/6/2021
KA0	AE0	DDOT	2000/20070	Capital	LIFT	$327,679.00	12/17/2021	2/9/2021
AE0	AA0	EOM	1000/1090	local	EOM Support	$50,000.00	1/11/2022	2/16/2022