

<b>Attachment II - Inter-Agencies (formerly Intra-Districts)</b>								
<b>Agency Name: Office of Cable Television, Film, Music and Entertainment</b>								

Receiving agency (Seller)								
Amount	FTE	Project No	Fund Detail	Fund Detail Title	Comp Source Group	Description of Services	Comp Object	
80,957.02	-	AM0 P304CI	600	SPECIAL PURPOSE REVENUE	30	ENERGY, COMM. AND BLDG RENTALS	304	
301,126.85	-	AM0 P305CI	600	SPECIAL PURPOSE REVENUE	30	ENERGY, COMM. AND BLDG RENTALS	305	
19,673.12	-	AM0 P307CI	600	SPECIAL PURPOSE REVENUE	30	ENERGY, COMM. AND BLDG RENTALS	307	
20,543.15	-	AM0 P330CI	600	SPECIAL PURPOSE REVENUE	30	ENERGY, COMM. AND BLDG RENTALS	330	
93,951.16	-	AM0 P309CI	600	SPECIAL PURPOSE REVENUE	32	RENTALS - LAND AND STRUCTURES	309	
244,507.00	-	AM0 P440CI	600	SPECIAL PURPOSE REVENUE	34	SECURITY SERVICES	440	
608,962.11	-	AM0 P319CI	600	SPECIAL PURPOSE REVENUE	35	OCCUPANCY FIXED COSTS	310	
107,547.92	-	AS0 I24CI0	600	SPECIAL PURPOSE REVENUE	31	TELECOMMUNICATIONS	308	
145,000.00	0.75	AT0 1MSCI3	600	SPECIAL PURPOSE REVENUE	11	REGULAR PAY - CONT FULL TIME	111	
15,000.00	-	AT0 1MSCI3	600	SPECIAL PURPOSE REVENUE	14	FRINGE BENEFITS - CURR PERSONNEL	147	
1,305.00	-	AT0 7CIMF3	600	SPECIAL PURPOSE REVENUE	40	OTHER SERVICES AND CHARGES	410	
150,000.00	-	CI0 PCARDC	600	SPECIAL PURPOSE REVENUE	40	OTHER SERVICES AND CHARGES	408	
32,109.04	-	KT0 KTCIFM	600	SPECIAL PURPOSE REVENUE	40	OTHER SERVICES AND CHARGES	404	
5,480.38	-	TO0 AIMCI1	600	SPECIAL PURPOSE REVENUE	41	CONTRACTUAL SERVICES - OTHER	417	
2,700.00	-	TO0 FNTCI1	600	SPECIAL PURPOSE REVENUE	41	CONTRACTUAL SERVICES - OTHER	409	
688.74	-	TO0 GISC11	600	SPECIAL PURPOSE REVENUE	41	CONTRACTUAL SERVICES - OTHER	417	
13,982.66	-	TO0 ISUC11	600	SPECIAL PURPOSE REVENUE	41	CONTRACTUAL SERVICES - OTHER	417	
11,028.40	-	TO0 WEBC11	600	SPECIAL PURPOSE REVENUE	41	CONTRACTUAL SERVICES - OTHER	417	