

**Attachment II-Inter-Agency**

**Agency Name: RENTAL HOUSING COMMISSION**

<b>A</b>	<b>Amount</b>	<b>FTEs</b>	<b>Sending Agency (Buyer)</b>	<b>Description of Service</b>
----------	---------------	-------------	-------------------------------	-------------------------------

<b>Total</b>	<b>\$0</b>			
--------------	------------	--	--	--

<b>B</b>	<b>Amount</b>	<b>FTEs</b>	<b>Receiving Agency (Seller)</b>	<b>Description of Service</b>	<b>Account Code Where This is Funded in Agency FY 2023 Budget</b>
FY23	\$ 1,334.72		OCTO (TO0)	OCTO Assessment	Fund Code - 1010001; Account 7131044; Project 400213
FY23	\$ 489.60		OCTO (TO0)	OCTO Assessment	Fund Code - 1010001; Account 7131036; Project 400211
FY23	\$ 3,605.48		OCTO (TO0)	OCTO Assessment	Fund Code - 1010001; Account 7131035; Project 400210
FY23	\$ 806.27		OCTO (TO0)	Telecommunications	Fund Code - 1010001; Account 7121009; Project 400212
FY23	\$ 3,206.00		OCTO (TO0)	OCTO MOU; Laptops & Docking Stations	Fund Code - 1010001; Account 7171008; Project 401296; Award 2001311
FY23	\$ 12,375.00		BE0 (DCHR)	HR Assessment	Fund Code - 1010001; Account 7131042
<b>Total</b>	<b>\$ 21,817.07</b>				

**Attachment II-Inter-Agency**

**Agency Name: RENTAL HOUSING COMMISSION**

<b>A</b>	<b>Amount</b>	<b>FTEs</b>	<b>Sending Agency (Buyer)</b>	<b>Description of Service</b>
<b>Total</b>	<b>0</b>			

<b>B</b>	<b>Amount</b>	<b>FTEs</b>	<b>Receiving Agency (Seller)</b>	<b>Description of Service</b>	<b>Account Code Where This is Funded in Agency FY 2024 Budget</b>
FY24	2,434.28		ASO	Telecommunications	Fund Code - 1010001; Account 7121009;
FY24	2,571.26		OCTO (TOO)	Telecommunications	Fund Code - 1010001; Account 7121009
FY24	3,893.91		OCTO (TOO)	IT Assessment	Fund Code - 1010001; Account 7131044
FY24	144.00		OCTO (TOO)	IT Assessment	Fund Code - 1010001; Account 7131044
FY24	1,501.56		OCTO (TOO)	IT Assessment	Fund Code - 1010001; Account 7131044
<b>Total</b>	<b>10,545.01</b>				