Attachment 13 - OCFO Agency AT0

Intra-District transfers planned for FY 2024

Unsigned MOUs

	Agency	Service Provided		Amount
RM0	Deparment of Behavioral Health	Armored	$	7,248
KV0	Department of Motor Vehicles	Armored	$	72,588
CU0	Department of Buildings	Armored	$	3,337
CR0	Dept of Licensing and Consumer Protection	Armored	$	3,337
GA0	DC Public Schools	Cashiering	$	20,069
KV0	Department of Motor Vehicles	Cashiering	$	20,069
CR0	Dept of Licensing and Consumer Protection	Cashiering	$	89,985
LQ0	Alcoholic Beverage Regulation Administration	Merchant Fees	$	97,912
TC0	Deparment For Hire Vehicles	Merchant Fees	$	25,486
CR0	Dept of Licensing and Consumer Protection	Merchant Fees	$	334,474
CU0	Department of Buildings	Merchant Fees	$	334,474
AM0	Deparment of General Services (Eastern Market)	Merchant Fees	$	3,774
HA0	Department of Parls & Recreation	Merchant Fees	$	85,968
KG0	Department of Energy & Environment	Merchant Fees	$	156,728
KT0	Department Public Works	Merchant Fees	$	95,515
CI	Office of Cable Television Film Music & Entertainment	Merchant Fees	$	2,123
HW0	United Medical Center	Merchant Fees	$	15,000
KA0	Distrrict Department of Transporation	Merchant Fees	$	4,792
AG0	Board of Ethics & Government Accountability	Merchant Fees	$	2,100
HC0	Department of Health	Merchant Fees	$	364,959
KA0	Department of Transportation	Merchant Fees	$	905,253