

Attachment II-Intra-Districts					
Agency Name: Office of the Inspector General - AD0 - IG					
A	Amount	FTEs	Sending Agency	Service	
Total	\$0				
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2018 Budget
	144,446.50	1	AS0	Financial Services	Various
	3,500.00	0	AS0	DC Net	0308 - Telephone
	6,500.00	0	AT0	Verizon	0308 - Telephone
	560.00	0	AB0	LexisNexis	0410 - Office Support
	11,020.00	0	KT0	Fleet	0404 - Auto
Total	166,026.50				