Attachment II-Intra-Districts

Agency Name: Office of Inspector General

A	Amount	FTEs	Sending Agency	Service
			NA	NA
Total	**$0**			

B	Amount	FTEs	Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2019 Budget
	125,000.00	1	AS0	Financial Services	Various
	30,000.00	0	AS0	DC Net	0308 - Telephone
	170,833.50		AS0	Rent	0309 - Rent
	45,720.00	0	KT0	Fleet	0404 - Auto
Total	**371,553.50**				