Attachment II-Intra-Districts					
Agency Name:		**Office opf the District of Columbia Auditor**			
A	**Amount**	**FTEs**	**Sending Agency**	**Service**	
Total	**$0**				
B	**Amount**		**Receiving Agency**	**Service**	**Account Code Where This is Funded in Agency FY 2017 Budget**
	$13,899		TO0- OCTO	DC Net & Telephone Service	AMP CSG 31
	$545,072		AM0 - DGS	Rent	AMP CSG 32
Total	**$0**				