

Attachment II-Intra-Districts					
	FY 2016				
Agency Name: Office of the D.C. Auditor					
A	Amount	FTEs	Sending Agency	Service	
Total	\$0				
B	Amount		Receiving Agency	Service	Account Code Where This is Funded in Agency FY 2016 Budget
	\$15,429		TOO- OCTO	DC Net & Telephone Service	AMP CSG 31
	\$533,192		AM0 - DGS	Rent	AMP CSG 32
Total	\$548,621				