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 2018 Budget
	$13,899		TO0- OCTO	DC Net & Telephone Service	AMP CSG 31
	$557,451		AM0 - DGS	Rent	AMP CSG 32
Total	$571,350				