Attachmen	nt II-Intra-Distric	ts		
Agency Na	me: Office of E	mployee Appeals (CH0)		
Α	Amount	FTEs Sending Agency	Service	
Total	\$0	0		
				Account Code Where This is Funded in Agency FY
В	Amount	Receiving Agenc	y Service	2017 Budget
	\$20,000	Office of Contracting and Procure	ement Purchase Card	Fund: 0100; Program: 2000; CSG: 0040 & 0020
Total	\$20,000			

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