Attachm	ent II-Intra-Distri	cts		
Agency I	Name: Office of F	Police Complaints (FH0)		
_				
Α	Amount	FTEs	Sending Agency	Service
	\$0.00			
	_			
Total	\$0			
В	Amount		Receiving Agency	Service
		Office of Police Complaints	Office of Contracts and	
	48,000.00		Procurement (OCP)	Purchase Card
		Office of Police Complaints	Department of Public Works	
	3,409.24		(DPW)	Fleet Maintenance
		Office of Police Complaints		
	814.44		осто	RTS Budget
Total	\$52,223.68			

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Account Code Where This is Funded in Agency FY				
2017 Budget				
2017 Budget				
<b>2017 Budget</b> FH0/0100/1000/1090; FH0/0100/1000/1015; &				
2017 Budget				
<b>2017 Budget</b> FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010				
<b>2017 Budget</b> FH0/0100/1000/1090; FH0/0100/1000/1015; &				
<b>2017 Budget</b> FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010				
2017 Budget FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010 FH0/0100/1000/1070				
<b>2017 Budget</b> FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010				
2017 Budget FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010 FH0/0100/1000/1070				
2017 Budget FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010 FH0/0100/1000/1070				
2017 Budget FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010 FH0/0100/1000/1070				
2017 Budget FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010 FH0/0100/1000/1070				
2017 Budget FH0/0100/1000/1090; FH0/0100/1000/1015; & FH0/0100/2000/2010 FH0/0100/1000/1070				

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