

Attachment II-Intra-Districts					
Agency Name:		Office of the District of Columbia Auditor			
A	Amount	FTEs	Sending Agency (Buyer)	Service	
<b>Total</b>	<b>\$0</b>				
B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2020 and FY 2019 Budget
	\$ 1,062		AM0 - DGS	Sustainable Energy and Fuel	AMP CSG 30
	\$ 42,787		TO0- OCTO	DC Net & Telephone Service	AMP CSG 31
	\$ 609,453		AM0 - DGS	Rent	AMP CSG 32
	\$ 335		AM0 - DGS	Security Services	AMP CSG 34
	\$ 3,150		AM0 - DGS	Occupancy Fixed Cost	AMP CSG 35
<b>Total</b>	<b>\$3,150</b>				