Attachmer	nt II Intra Distri	040			
	nt II-Intra-Distri	CtS			
Agency Na	amai		District of Columbia Board of Ethi	cs and Government Accountability (AG0)	
Agency Na	anie.		District of Columbia Board of Ethi	CS and Government Accountability (AGO)	
Α	Amount	FTEs	Sending Agency (Buyer)	Service	
	Amount	FIES	Sending Agency (Buyer)	Service	
Total	\$0				
					Account Code Where This is Funded in Agency FY
В	Amount	FTEs	Receiving Agency (Seller)	Service	2020 and FY 2019 Budget
	Alliount			Jei vice	
			OCTO		
	49,645.310		ОСТО	IT Assessment	2010
	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010
	49,645.310		ОСТО	IT Assessment	2010
	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010
	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010
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	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010
	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010
	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010
Total	49,645.310 1,674.270		OCTO DPW	IT Assessment Fleet Services	2010 2010

AG0\_FY20\_ Attachment II Page 1 of 1