	Attachment II-Intra-Districts								
Attacnment	t II-Intra-Distric	cts							
Agency Nan	me:								
Α	Amount	FTEs	Sending Agency (Buyer)	Service					
Total	\$0								
TOTAL	φU								
<u> </u>									
<u> </u>					Account Code Where This is Funded in Agency FY				
IR	Amount	FTFe	Receiving Agency (Seller)	Sarvica	2020 and FY 2019 Budget				
В	Amount	FTEs	Receiving Agency (Seller)	Service Fiscal Support	2020 and FY 2019 Budget				
В	115,000.00	FTEs	Receiving Agency (Seller) Economic Development and Regulation of Public Works	Service Fiscal Support Fleet Management	2020 and FY 2019 Budget 1050/0409				
В	115,000.00 4,984.35	FTEs	Receiving Agency (Seller) Economic Development and Regulation Department of Public Works Office of the Chief Technology Of	Service Fiscal Support Fleet Management Telecommunication	2020 and FY 2019 Budget 1050/0409 1070/0404				
В	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regulation Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
В	115,000.00 4,984.35	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404				
В	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Service Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
B	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				
Total	115,000.00 4,984.35 57,731.74	FTEs	Receiving Agency (Seller) Economic Development and Regular Department of Public Works Office of the Chief Technology Office of Contracting and Procure	Fiscal Support Fleet Management Telecommunication Purchase Card Purchases	2020 and FY 2019 Budget 1050/0409 1070/0404 1040/0308				

Agency-Wide Roll Up

Comp Source Grou	Program Code	Agency	Total
31	1040	Office of the Chief Technology Officer	57,731.74
40	1090	Office of Contract & Procurement	34,113.00
40	1070	Department of Public Works	4,984.35
41	1050	Economic Development and Regulation Clu	115,000.00
Total			211,829.09