

Attachment II-Intra-Districts					
Agency Name:					
A	Amount	FTEs	Sending Agency (Buyer)	Service	
			NONE		
Total	\$0				
B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2020 and FY 2019 Budget
	935,000.00	0	Department of Youth Rehabilitation Services	Support Pathways Program	2040; 2040L; 0506
	6000	0	Department of Public Works	Fleet	1090; 1090L, 0404
Total	\$0				