Attachment II-Intra-Districts

Agency Name: **Office on Asian and Pacific Islander Affairs (AP0)**

A	Amount	FTEs	Sending Agency (Buyer)	Service
Total	**$0**			

B	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2021 and FY 2020 Budget
	$ 47,017.17		Office of Contracting and Procurement (PX0)	PCARD	Fund: 0100; Program: 2000; CSG: 0040 ,0020
	$ 6,000.00		Department Of Public Works (KT0)	Fleet Sevices	Fund: 0100; Program: 1000; CSG: 0040
	$ 10,000.00		The Office Of Support Services (AA0) EOM	Administrative, Courier and Transportation, Telecommunication, and/or Procurement Services	Fund: 0100; Program: 2000; CSG: 0040
Total	**$ 63,017.17**				