Attachment II-Intra-Districts					
Attachmen	nt II-Intra-Distric	cts			
A manas a Na	CIIO Offic	f F	lavaa Ammaala		
Agency Na	me: CH0 Office	e or ⊨mp	loyee Appeals		
_					
Α	Amount	FTEs	Sending Agency (Buyer)	Service	
Total	\$0				
TOTAL	ψU				
					Account Code Where This is Funded in Agency FY
В	Amount	FTEs	Pagaining Aganay (Sallar)	Service	2021 and FY 2020 Budget
	17,000.00	FILS	Receiving Agency (Seller) Office of the Chief Technology Officer Office of the Chief Technology Officer Department of General Services	Web Maintanance	0408
	29,311.00		Office of the Chief Technology Officer	OCTO V/DNI	0408
	25,000.00		Department of General Services	To support AMO	0147
	25,000.00		Department of General Services	To Support Aivio	0147
Total	\$0				
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