Attachmen	t II-Intra-District	S	
Agency Name:		Office of the I	
A	Amount	FTEs	Sending Agency (Buyer)
Total	\$0		
В	Amount	FTEs	Receiving Agency (Seller)
	\$1,062		AM0 - DGS
	\$42,787		TO0- OCTO
	\$605,124		AM0 - DGS
	\$335		AM0 - DGS
	\$7,479		AM0 - DGS
Total	\$656,787		

_			
strict of Co	lumbia <i>F</i>	Auditor (AC0)	
		Service	
			_
0		Service	
Sustainable Ene DC Net & Teleph	ergy and Fue	91	
Rent	IONE GENTIO	5	_
Security Service	S		
Occupancy Fixe	d Cost		
_			_

Account Code Where This is Funded in Agency FY
2021 and FY 2020 Budget
AMP CSG 30
AMP CSG 31
AMP CSG 32
AMP CSG 32 AMP CSG 34
AMP CSG 35
74411 000 00