Attachment II-Intra-Districts			
Agency Name:			
A	**Amount**	**FTEs**	**Sending Agency (Buyer)**
	$685,000	10.00	CR0, KV0, HC0, FA0
	$50,000	0.00	CE0, FA0, GA0, HC0, KV0, RM0, CR0, FL0, JM0, HA0
	$315,000	3.00	EN0, CI0, DA0
	$88,500	1.00	KA0
	$250,000	0.00	JA0
	$6,000,000	34.00	every agency
	$1,500,000	0.00	TBD - grants selected in the single audit
	$125,000	0.00	HC0
	$52,785	0.50	KG0
	$132,355	1.50	HT0
Total	**$9,198,640**		
B	**Amount**	**FTEs**	**Receiving Agency (Seller)**
Total	**$0**		

Service
cashiers
armored car services
CFO services for EDRC cluster
public space billing
TANF benefits distribution
payroll benefits administration
single audit
WIC benefits distribution
bag tax administration
nursing home tax administration
Service

0703
0705
0707
0708
0709
0712
0716
0718
0719
0720
Account Code Where This is Funded in Agency FY 2021 and FY 2020 Budget