

Attachment II-Intra-Districts					
Agency Name:		Office Of the DC Auditor			
A	Amount	FTEs	Sending Agency (Buyer)	Description of Service	
Total	\$0				
B	Amount	FTEs	Receiving Agency (Seller)	Description of Service	Account Code Where This is Funded in Agency FY 2022 and FY 2021 Budget
	\$32,951		TO0- OCTO	DC Net & Telephone Service	AMP CSG 31
	\$618,124		AM0 - DGS	Rent	AMP CSG 32
Total	\$0				