Attachment II-Intra-Districts							
Agency Name:							
A	**Amount**	**FTEs**	**Sending Agency (Buyer)**	**Description of Service**			
Not Applicable							
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**		
	$ 8,000.00		OCFO/OFT	Postage for mailing Explanation of Benefits (EOB) to medical providers	Fund =0100, Program Code = 0010; Activity Code = 1000; Comp Object = 0408		
	$ 2,849.00		OCFO/OFT	Purchase of envelopes for mailing EOB's	Fund =0100, Program Code = 0010; Activity Code = 1000; Comp Object = 0408		
	$ 50,000.00		Office of the Attorney General	Legal services	Fund =0100, Program Code = 0010; Activity Code = 1000; Comp Object = 0408		
	$ 50,000.00		OCTO	IT services	Fund =0100, Program Code = 0010; Activity Code = 1000; Comp Object = 0408		