Attachme	nt II-Intra-Districts			1	
Addonine		,			
Agency N	ame: Office of Po	lice Com	plaints		
Α	Amount	FTEs	Sending Agency (Buyer)	Service	
Total	\$0				
Total	ψŪ				
в	Amount	FTEs	Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency FY 2022 and FY 2021 Budget
			······································		
	2,084.18		Department of Public Works (DPW)	Fleet meintenance	Program 1070; Object 0404
	33,694.00		Office of Finance and Resource Management (OFRM)	Agency p-card	Program 1020; Object 0410
Total	\$35,778				