

Attachment II-Intra-Districts					
Agency Name:					
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
	\$40,000		OFFICE OF CONTRACTING & PROCUREMENT	P Card	STOMB
Total	\$40,000				