Attachmer	nt II-Intra-Districts				
AgonoviNa	ame: KA0 Departmen	t of Tron			
Agency Na	ame: KAU Departmen	toriran	sportation		
A	Amount	FTEs	Sending Agency (Buyer)	Description of Service	
~	Anount	1123	Senaing Agency (Buyer)	Description of dervice	
Total	\$0				
_					Account Code Where This is Funded in Agency FY
В	Amount	FTEs	Receiving Agency (Seller)	Description of Service	2022 and FY 2021 Budget
	650,000.00		KG0	Treeplanting Agreement	Fund 6140 - UFDV
	66,478.77		UC0	Radio Support Usage/Support Services	Fund 6901 - ODDV
	144,000.00		KT0	Drug Testing	Fund 6901 - ODDV
	1,306,780.00 423,914.08		KT0 PO0	Drug Testing Shared Accounting Services Requesting Procurement Services (*)	Fund 8200 - OA00 Fund 8200 - OA00
	423,914.08		POU	Requesting Procurement Services (*)	
	0.504 482 25				
	2,591,172.85				
Total	2,531,172.05				
Total	2,331,172.03				
Total	2,531,172.05				
	(*) Letter of Intent is p	onding			