

Attachment II-Intra-Districts - AG0						
Agency Name:						
Amount	FTEs	Receiving Agency (Seller)	Project #	Description of Service	Program	Activity
1,767.60	0	KTO	KTAGFM	MAINTENANCE AND REPAIRS - AUTO	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
1,315.38	0	TOO	AIMAG1	OCTO IT ASSESSMENT	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
235.78	0	TOO	BIAAG1	OCTO IT ASSESSMENT	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
25,981.31	0	TOO	CISAG1	OCTO IT ASSESSMENT	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
675.00	0	TOO	FNTAG1	OCTO IT ASSESSMENT	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
7,396.48	0	TOO	ISUAG1	OCTO IT ASSESSMENT	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
7,617.50	0	TOO	WEBAG1	OCTO IT ASSESSMENT	2000-BOARD OF ETHICS	2010-BOARD OF ETHICS
44,989.05						