

Attachment II-Intra-Districts				
Agency Name:		Board of Ethics and Government Accountability (AG0)		
A	Amount	FTEs	Sending Agency (Buyer)	Service
Total	\$0			
B	Amount	FTEs	Receiving Agency (Seller)	Service
	\$ 2,705.42		AT0	Merchant Services
	\$ 36,201.97		PX0	PCard
	\$ 26,461.18		TO0	DC NET
	\$ 6,341.00		TO0	FY20 WEB ITA SWEEP
	\$ 3,175.00		KT0	Fleet Services
	\$ 74,884.57			
Total	\$78,060			

