Attachme	nt II-Intra-Distric	cts	
Agency N	lame:	Correction	ons Information Council
A	Amount	FTEs	Sending Agency (Buyer)
	7		containing regionary (Layer)
Total	\$0		
В	Amount	FTEs	Receiving Agency (Seller)
	5,000		AS0/Office of Finance and Resource Management
Total	\$5,000		
Total	\$5,000		

Comico
Service
Service
Octavice
P-Card

Account Code Where This is Funded in Agency FY
Account Code where This is runded in Agency F1
2021 Budget
Prog - 1010/CSG - 0040