

Internal Service Defaults

Ledger Account	Ledger Account Description	Ledger Account -			
		Fund	Program	Cost Object	Receiving Fund
Risk Fund - Insurance		Risk Fund			
60140	Insurance Benefits	03500	72020-xx	705210	50316 Internal Service Reimbursement, Medical & Dental
60145	Non Base Insurance	03500	72020-xx	705210	60330 Claims Paid
Indirect		General Fund			
60350	Indirect Expense - Central	01000	95001-xx	9500001000	50310 Internal Service Reimbursement
		01000	95000-xx	9500001000	60470 Contingency
60350	Indirect Expense - Departmental	01000	Dept	Dept Cost Object	50310 Internal Service Reimbursement
		01000	Dept	Dept Cost Object	Dept Ledger Acct Offsetting General Fund Expenditure
IT and Phones		Information Technology Fund			
60370	Internal Service Telecommunications - Mobile Communications Management <i>** Please contact DCA Budget prior to submitting</i>	03503	78305-xx	709528	50310 Internal Service Reimbursement
		03503	78305-xx	709528	60200 Communications
60370	Internal Service Telecommunications - non-mobile <i>** Please contact DCA Budget prior to submitting</i>	03503	78304-xx	709525	50310 Internal Service Reimbursement
		03503	78304-xx	709525	60200 Communications
60380	Internal Service Data Processing <i>** Please contact DCA Budget prior to submitting</i>	03503	78312-xx	709599	50310 Internal Service Reimbursement
		03503	78312-xx	709599	60240 Supplies
Fleet/Motor Pool		Fleet Management Fund			
60411	Internal Service Fleet Services - Dedicated Program Vehicles <i>** Please contact DCA Budget prior to submitting</i>	03501	78400-xx	904100	50310 Internal Service Reimbursement
		03501	78400-xx	904100	60240 Supplies
60412	Internal Service Motor Pool - for motor pool use <i>** Please contact DCA Budget prior to submitting</i>	03501	78402-xx	904150	50310 Internal Service Reimbursement
		03501	78402-xx	904150	60240 Supplies
Facilities		Facilities Management Fund			
60430	Internal Service Facilities & Property Management - Non Leased <i>** Please contact DCA Budget prior to submitting</i>	03505	78202-xx	902575	50310 Internal Service Reimbursement
		03505	78202-xx	902575	60220 Repairs & Maintenance
60430	Internal Service Facilities & Property Management - Leases <i>** Please contact DCA Budget prior to submitting</i>	03505	78209-xx	902350	50310 Internal Service Reimbursement
		03505	78209-xx	902350	60210 Rentals
60432	Internal Service Enhanced Building Services <i>** Please contact DCA Budget prior to submitting</i>	03505	78203-xx	902420	50308 Internal Service Reimbursement, Enhanced Building Services
		03505	78203-xx	902420	60220 Repairs & Maintenance
60435	Internal Service Facilities Service Requests <i>** Please contact DCA Budget prior to submitting</i>	03505	78202-xx	902565	50307 Internal Service Reimbursement, Facilities Service Requests - Personnel
		03505	78202-xx	902565	50309 Internal Svc Reimbursement, Facilities Svc Req - Materials & Services
		03505	78202-xx	902565	60220 Repairs & Maintenance
Debt Retirement		Capital Debt Retirement Fund			
60450	Internal Service Capital Debt Retirement Fund <i>Contact Budget Office prior to submitting</i>	02002	10026-xx	xxxxxx	50310 Internal Service Reimbursement
		02002	10026-xx	xxxxxx	xxxxx xxx xx xxx xxxxx
Distribution and Records		Mail Distribution Fund			
60461	Internal Service Distribution <i>** Please contact DCA Budget prior to submitting</i>	03504	78403-xx	904400	50310 Internal Service Reimbursement
		03504	78403-xx	904400	60170 Professional Services
60462	Internal Service Records <i>** Please contact DCA Budget prior to submitting</i>	03504	78404-xx	904500	50310 Internal Service Reimbursement
		03504	78404-xx	904500	60240 Supplies