

Internal Service Defaults

Ledger Account	Ledger Account Description	Fund	Program	Cost Object	Supplier	Ledger Account -	Ledger Account Description
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 - <i>Central</i>	01000	95001-xx	9500001000		50310	Internal Service Reimbursement
		01000	95000-xx	9500001000		60470	Contingency
60350	Indirect Expense - <i>Departmental</i>	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 - <i>Mobile Communications</i>	03503	78305-xx	709528		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03503	78305-xx	709528		60200	Communications
60370	Internal Service Telecommunications - <i>non-mobile</i>	03503	78304-xx	709525		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03503	78304-xx	709525		60200	Communications
60380	Internal Service Data Processing	03503	78342-xx	709599		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03503	78342-xx	709599		60240	Supplies
Fleet/Motor Pool		Fleet Management Fund					
60411	Internal Service Fleet Services - <i>Dedicated Program Vehicles</i>	03501	78400-xx	904100		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03501	78400-xx	904100		60550	Capital Equipment - Expenditure
60412	Internal Service Motor Pool - <i>for motor pool use</i>	03501	78402-xx	904150		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03501	78402-xx	904150		60240	Supplies
Facilities		Facilities Management Fund					
60430	Internal Service Facilities & Property Management - <i>Non Leased</i>	03505	78202-xx	902575		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03505	78202-xx	902575		60220	Repairs & Maintenance
60430	Internal Service Facilities & Property Management - <i>Leases</i>	03505	78209-xx	902350		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03505	78209-xx	902350		60210	Rentals
60432	Internal Service Enhanced Building Services	03505	78203-xx	902420		50308	Internal Service Reimbursement, Enhanced Building Services
	** Please contact DCA Budget prior to submitting	03505	78203-xx	902420		60220	Repairs & Maintenance
60435	Internal Service Facilities Service Requests	03505	78202-xx	902565		50309	Internal Svc Reimbursement, Facilities Svc Req
	** Please contact DCA Budget prior to submitting	03505	78202-xx	902565		60220	Repairs & Maintenance
Debt Retirement		Capital Debt Retirement Fund					
60450	Internal Service Capital Debt Retirement Fund	02002	10026-xx	xxxxxx		50310	Internal Service Reimbursement
	<i>Contact Budget Office prior to submitting</i>	02002	10026-xx	xxxxxx	xxxxx	xxx xx xxx xxx	
Distribution and Records		Mail Distribution Fund					
60461	Internal Service Distribution	03504	78403-xx	904400		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03504	78403-xx	904400		60170	Professional Services
60462	Internal Service Records	03504	78404-xx	904500		50310	Internal Service Reimbursement
	** Please contact DCA Budget prior to submitting	03504	78404-xx	904500		60240	Supplies