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	705211	61682	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***	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 - ***non-mobile***	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 - ***Dedicated Program Vehicles***	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 - ***for motor pool use***	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 - ***Non Leased***	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 - ***Leases***	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
60433	Internal Service Security	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
	Contact Budget Office prior to submitting	02002	10026-xx	xxxxxx		xxxxx	xxx xx xxx xxxx
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