THREE INTERNAL REVENUE AND EXPENSE BUCKETS

Service and Recharge Centers

Revenue	Expense
4811-SERVICE CTR Animal Operating Room	7811-SERVICE CTR Animal Operating Room
4812-SERVICE CTR Audio Visual Servcs	7812-SERVICE CTR Audio Visual Servcs
4813-SERVICE CTR Backup Network Srvcs	7813-SERVICE CTR Backup Network Srvcs
4814-SERVICE CTR Computing Assist Srvcs	7814-SERVICE CTR Computing Assist Srvcs
4815-SERVICE CTR Copying	7815-SERVICE CTR Copying
4816-SERVICE CTR Design and Construction	7816-SERVICE CTR Design and Construction
4817-SERVICE CTR Glassware Washing	7817-SERVICE CTR Glassware Washing
4819-SERVICE CTR Laboratory Analysis	7819-SERVICE CTR Laboratory Analysis
4821-SERVICE CTR Mailing Services	7821-SERVICE CTR Mailing Services
4822-SERVICE CTR Printing	7822-SERVICE CTR Printing
4823-SERVICE CTR Repair Shops	7823-SERVICE CTR Repair Shops
4824-SERVICE CTR Research Animals Fee	7824-SERVICE CTR Research Animals Fee
4825-SERVICE CTR Use of Equipment	7825-SERVICE CTR Use of Equipment

For Construction in Progress, these can be used with any of the revenue 48xx above

1765-CIP A E Internal Project Mgmt
1782-CIP ADMIN Internal Fees
1804-CIP OTHR Other Internal Charges
5474-NONOP NONCAP Intnl Equip under 5000
5483-NONOP NONCAP Internal Charges
5484-NONOP NONCAP Intnl Equip 5000-24999
5486-NONOP NONCAP Internal Admin Fees

All Other Departments

4800-INTERNAL DEPART REV Budget Only	7800-INTERNAL DEPART CHARGES Budget Only
4851-INT DEPT Catering	7851-INT DEPT Catering
4852-INT DEPT Alcoholic Beverages	7852-INT DEPT Alcoholic Beverages
4853-INT DEPT Copying and Printing	7853-INT DEPT Copying and Printing
4854-INT DEPT Educational Programs	7854-INT DEPT Educational Programs
4855-INT DEPT Fees	7855-INT DEPT Fees
4856-INT DEPT Rooms	7856-INT DEPT Rooms
4857-INT DEPT Meals and Beverages	7857-INT DEPT Meals and Beverages
4858-INT DEPT Security Services	7858-INT DEPT Security Services
	7859-INT DEPT Moving and Delivery
4861-INT DEPT Museum Poster Program	7861-INT DEPT Museum Poster Program
4862-INT DEPT Rentals	7862-INT DEPT Rentals
4863-INT DEPT Sales	7863-INT DEPT Sales
4864-INT DEPT CAM	7864-INT DEPT CAM
4865-INT DEPT Calling Card Charges	7865-INT DEPT Calling Card Charges
4866-INT DEPT Communication Monthly Fee	7866-INT DEPT Communication Monthly Fee
4867-INT DEPT Internatl Long Distance	7867-INT DEPT Internatl Long Distance
4868-INT DEPT Toll Free Charges	7868-INT DEPT Toll Free Charges
4869-INT DEPT Services	7869-INT DEPT Services
4871-INT DEPT Institutnl Review Board Fee	7871-INT DEPT Institutnl Review Board Fee
4872-INT DEPT Clncl Cncr Rsrch Cmmtt Fee	7872-INT DEPT Clncl Cncr Rsrch Cmmtt Fee
4873-INT DEPT Clinical Rsrch Admin Fees	7873-INT DEPT Clinical Rsrch Admin Fees
4874-INT DEPT Books and Publications	7874-INT DEPT Books and Publications
4875-INT DEPT Computer Equip less 4999	7875-INT DEPT Computer Equip less 4999
4876-INT DEPT Computer Equip more 5000	7876-INT DEPT Computer Equip more 5000
4877-INT DEPT Computer Software	7877-INT DEPT Computer Software
4878-INT DEPT Postage Freight Shipping	7878-INT DEPT Postage Freight Shipping
4879-INT DEPT Maintenance Contracts	7879-INT DEPT Maintenance Contracts
4881-INT DEPT Telephone Equipment	7881-INT DEPT Telephone Equipment
4882-INT DEPT Promotional Costs	7882-INT DEPT Promotional Costs
4883-INT DEPT Repayment	7883-INT DEPT Repayment
4885-INT DEPT Occupancy Other	7885-INT DEPT Occupancy Other
4886-INT DEPT Shared Services	7886-INT DEPT Shared Services

For Construction in Progress, these can be used with any of the revenue 48xx above

1765-CIP A E Internal Project Mgmt
1782-CIP ADMIN Internal Fees
1804-CIP OTHR Other Internal Charges
5474-NONOP NONCAP Intnl Equip under 5000
5483-NONOP NONCAP Internal Charges
5484-NONOP NONCAP Intnl Equip 5000-24999
5486-NONOP NONCAP Internal Admin Fees

FO&M (Manual Journals not allowed)

4700-INTERNAL FOM REV Budget Only	8000-INTERNAL FOM DIST Budget Only
4701-INTERNAL FOM REV Chiller	8001-INTERNAL FOM DIST Chiller
4702-INTERNAL FOM REV Electricity	8002-INTERNAL FOM DIST Electricity
4703-INTERNAL FOM REV Energy Mgmt Systm	8003-INTERNAL FOM DIST Energy Mgmt Systm
4704-INTERNAL FOM REV Water	8004-INTERNAL FOM DIST Water
4705-INTERNAL FOM REV Steam	8005-INTERNAL FOM DIST Steam
4706-INTERNAL FOM REV Sewer	8006-INTERNAL FOM DIST Sewer
4708-INTERNAL FOM REV Custodial Labor	8008-INTERNAL FOM DIST Custodial Labor
	8009-INTERNAL FOM DIST Custodial Materl
	8011-INTERNAL FOM DIST Engineering Cntrt
4712-INTERNAL FOM REV Engineering Labor	8012-INTERNAL FOM DIST Engineering Labor
	8014-INTERNAL FOM DIST Trade Contracts
4715-INTERNAL FOM REV Trades Labor	8015-INTERNAL FOM DIST Trades Labor
4716-INTERNAL FOM REV Trade Materials	8016-INTERNAL FOM DIST Trade Materials
4717-INTERNAL FOM REV Composting	8017-INTERNAL FOM DIST Composting
4718-INTERNAL FOM REV Recycling	8018-INTERNAL FOM DIST Recycling
4719-INTERNAL FOM REV Trash Removal	8019-INTERNAL FOM DIST Trash Removal
4721-INTERNAL FOM REV Equip Rental	8021-INTERNAL FOM DIST Equip Rental
4722-INTERNAL FOM REV Trucking	8022-INTERNAL FOM DIST Trucking
4723-INTERNAL FOM REV Grounds Maint	8023-INTERNAL FOM DIST Grounds Maint

For Construction in Progress, these can be used with any of the revenue 47xx above

1731-CIP CONST FO&M Charges
1732-CIP CONST FO&M Labor
1733-CIP CONST FO&M Materials
1767-CIP A E FO&M Engineering
1786-CIP ADMIN Internal Utilities
5488-NONOP NONCAP FOM Labor
5489-NONOP NONCAP FOM Materials
5490-NONOP NONCAP FOM Utilities