

## Bowdoin College Inter Department Account Codes

REVENUE/CREDIT	NATURE OF CHARGE:	EXPENSE/DEBIT
<b><i>Facilities Management</i></b>		
4715	INTER-DEPT. (FACILITIES)	6715
4720	INTER-DEPT. (VEHICLE USE)	6720
4725	INTER-DEPT. (SECURITY DETAIL)	6725
4705	INTER-DEPT. (RENT)	6705
<b><i>Dining Services</i></b>		
4710	INTER-DEPT. (DINING-CHARGE) -- choose one --	
	INTER-DEPT. (DINING-MISC)	6710
	INTER-DEPT. (DINING-BOARD)	6711
	INTER-DEPT. (DINING-MEAL TIX)	6712
	INTER-DEPT. (DINING-BREAKS)	6713
4712	INTER-DEPT. (DINING-CATERING)	6710
6714	INTER-DEPT. (DINING-BOARD TRANSFERS)	6714
<b><i>Information Technology</i></b>		
4730	INTER-DEPT. (I.T. SERVICES)	6730
<b><i>Campus Services</i></b>		
4735	INTER-DEPT. (INTERNAL COPYING)	6735
4740	INTER-DEPT. (ONE COST/COPY)	6740
4745	INTER-DEPT. (POSTAGE/SHIPPING)	6745
4750	INTER-DEPT. (EXPRESS SHIPPING)	6750
4755	INTER-DEPT. (OPERATING SUPPLIES)	6755
4760	INTER-DEPT. (LETTERSHOP SERVICES)	6760
<b><i>Bookstore</i></b>		
4765	INTER-DEPT. (BOOKSTORE) -- choose one --	
	INTER-DEPT. (BOOKSTORE-OFFICE SUPPLIES)	6765
	INTER-DEPT. (BOOKSTORE-BOOKS)	6770
<b><i>Miscellaneous</i></b>		
4775	INTER-DEPT. (MISCELLANEOUS)	6775