Bowdoin College Inter Department Account Codes

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REVENUE/CREDIT	NATURE OF CHARGE:	EXPENSE/DEBIT
KEVENOL/OKEDIT	NATORE OF SHAROE.	EXI ENGE/DEBIT
Facilities Manage	ment	
4715	INTER-DEPT. (FACILITIES)	6715
4720	INTER-DEPT. (VEHICLE USE)	6720
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4725	INTER-DEPT. (SECURITY DETAIL)	6725
4705	INTER-DEPT. (RENT)	6705
Dining Services 4710	INTER-DEPT. (DINING-CHARGE)	Γ
4710	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
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Information Technology		
4730	INTER-DEPT. (I.T. SERVICES)	6730
Campus Services		
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
Bookstore		<u> </u>
4765	INTER-DEPT. (BOOKSTORE)	
	choose one	
	INTER-DEPT. (BOOKSTORE-OFFICE SUPPLIES)	6765
	INTER-DEPT. (BOOKSTORE-BOOKS)	6770
Miscellaneous	<u> </u>	
4775	INTER-DEPT. (MISCELLANEOUS)	6775
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