

GENERAL LEDGER ACCOUNTS FOR THE REPORTING OF SALES OF GOODS AND SERVICES
TO OTHER DOD COMPONENTS AND OTHER FEDERAL AGENCIES DURING FY 1998

DOD REPORTING ENTITY

	U.S. Government Standard General Ledger (USGSGL) Account Title (Column A)	USGSGL Account Number (Column B)	Dollar Value of Sales to <u>Inter-Entity</u> Activities (Column C)	Dollar Value of Sales to <u>Inter-Agency</u> Activities (Column D)	Dollar Value of Sales to <u>Intragovernmental</u> Activities (Column E)
1	Funds Collected	1010			
2	Accounts Receivable	1310			
3	Unfilled Customer Orders	4220			
4	Reimbursements and Other Income Earned - Receivable	4251			
5	Reimbursements and Other Income Earned - Collected	4252			
6	Revenue and Financing Sources	5000			