

GENERAL LEDGER ACCOUNTS FOR THE REPORTING OF PURCHASES OF GOODS AND
SERVICES FROM 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 Purchases from <u>Inter-Entity</u> Activities (Column C)	Dollar Value of Purchases from <u>Inter-Agency</u> Activities (Column D)	Dollar Value of Purchases from <u>Intragovernmental</u> Agencies (Column E)
1	Funds Disbursed	1010			
2	Accounts Payable	2110			
3	Undelivered Orders	4800			
4	Expended Authority - Unpaid	4901			
5	Expended Authority - Paid	4902			
6	Operating Expenses/Program Costs	6100			