

Plant Maintenance Expenses (0960,0963-0976,0979)
For Buildings and Grounds use only

0960	MAINTENANCE & REPAIR	Building maintenance & repair expense. (Not used on Charles River campus).
0963	SECURITY	Allocation of Boston University Police expense to each building.
0964	OTHER INDIRECT	Allocation of Business Affairs expense to each building.
0965	B&G INDIRECT	Allocation of indirect Unit 096 expenses to each building.
0966	A/P MAINTENANCE	Direct expense to building for goods & services provided by external sources.
0967	PAYROLL MAINTENANCE	Direct expense to building for maintenance labor.
0968	STOCK ISSUED MAINTENANCE	Direct expense to building for supplies distributed from B&G stockroom.
0969	GAS	Direct expense to building for natural and propane gas usage.
0970	ELECTRICITY	Direct expense to building for electricity usage.
0971	FUEL	Direct expense to building for fuel oil usage.
0972	WATER & SEWER	Direct expense to building for water & sewer usage.
0973	RUBBISH	Allocation and/or direct expense to building for removal of rubbish from the campus.
0974	ELEVATOR MAINTENANCE	Allocation and/or direct expense to building for elevator maintenance.
0975	CUSTODIAL CONTRACTOR	Allocation and/or direct expense to building for custodial service provided by an external source.
0976	DISTRIBUTED PAYROLL FOR PLANT PERSONNEL (e.g. custodians,police)	Direct expense to building for custodial service provided by University personnel.
0979	CUSTODIAL SUPPLIES	Allocation and/or direct expense to building for custodial supplies (e.g. cleaning products.)