

**Applied Charges and Transfers Crosswalk - Effective July 1st, 2009**

<i>Old</i>			<i>New</i>	
<i>Account Code</i>	<i>Description</i>	<i>Old Type</i>	<i>Account Code</i>	<i>New Type</i>
595100	APPLIED CHARGES INTERDPT	Revenue	795100	Expense
595200	APPLIED CHARGES PPD	Revenue	795200	Expense
595300	EXT SRC M FUEL	Revenue	795300	Expense
595310	EXT SRC M FUEL	Revenue	795310	Expense
595320	EXT INDIRECT COSTS	Revenue	795320	Expense
595330	EXT SRC LABOR	Revenue	795330	Expense
595340	EXT SRC OTSD PURCH	Revenue	795340	Expense
595350	EXT SR SHOP STOCK	Revenue	795350	Expense
595360	EXT SR STANDARD RATE	Revenue	795360	Expense
595400	I G PERIPHERAL	Revenue	795400	Expense
595410	EXT MARKUP M FUEL	Revenue	795410	Expense
595420	EXT MARKUP WHSE	Revenue	795420	Expense
595430	EXT MARKUP LABOR	Revenue	795430	Expense
595440	EXT MARKUP OTSD PURCH	Revenue	795440	Expense
595450	EXT MARKUP SHOP STOCK	Revenue	795450	Expense
595460	EXT MARKUP STANDARD RATE	Revenue	795460	Expense
595500	NON I G COMPUTER CENTER	Revenue	795500	Expense
595510	INT SRC M FUEL	Revenue	795510	Expense
595520	INT INDIRECT COSTS	Revenue	795520	Expense
595530	INT SRC LABOR	Revenue	795530	Expense
595540	INT SRC OTSD PURCH	Revenue	795540	Expense
595550	INT SRC SHOP STOCK	Revenue	795550	Expense
595560	INT SRC STANDARD RATE	Revenue	795560	Expense
595610	INT MARKUP M FUEL	Revenue	795610	Expense
595620	INT MARKUP WHSE	Revenue	795620	Expense
595630	INT MARKUP LABOR	Revenue	795630	Expense
595650	INT MARKUP SHOP STOCK	Revenue	795650	Expense
595660	INT MARKUP STANDARD RATE	Revenue	795660	Expense
595700	APPLIED CHARGES PSL	Revenue	795700	Expense
595800	COMPUTER USE RESEARCH SUPPORT	Revenue	795800	Expense
595900	ALLOCATED I G SUPPORT	Revenue	795900	Expense
890100	NON MANDATORY TRANSFERS	Revenue	890105	Transfers
890120	TRANSFER TO RESEARCH	Revenue	890125	Transfers
890130	TRANSFER TO PUBLIC SERVICE	Revenue	890135	Transfers
890140	TRANSFER TO OTHER	Revenue	890145	Transfers
890150	INDIRECT COSTS TRANSFER	Revenue	890155	Transfers
890160	TRANSFER TO INDEPENDENT OPERATIONS	Revenue	890165	Transfers
890170	TRANSFER T TO ATHLETICS	Revenue	890175	Transfers
890180	I G TRANSFER BRANCHES	Revenue	890185	Transfers
890200	MANDATORY TRANSFERS	Revenue	890205	Transfers
890300	EXP RECOVERY INTERNAL PSL TRANSFER	Revenue	890305	Transfers
890600	PSL E A DISTRIBUTIONS	Revenue	890605	Transfers
891100	MECHANICAL PRORATE ENTRY	Revenue	891105	Transfers
891110	MAN ALLOCATION AES	Revenue	891115	Transfers
891120	CHEM LAB ALLOCATION	Revenue	891125	Transfers