

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
21	412200	E					412200
	408100	E					412600
	412600	E					412600
	412700	E					412700
	413600	E					413600
	413700	E					413700
	415500	E					413700
	413100	E					413900
	413200	E	S				413900
	413300	E					413900
	413400	E					413900
	413500	E	P/S				413900
	413900	E					413900
	439200	E	C				413900
	439300	E	C				413900
	414000	E	P/S				414900
	414100	E					414900
	414300	E					414900
	414400	E					414900
	414500	E					414900
	414900	E					414900
	439200	E	B				414900
	439300	E	B				414900
	415300	E					415300
	415400	E					415300
	408200	E					416600
	416600	E					416600
	408300	E					417100

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	417100	E					417100
	417200	E					417200
	411100	E	D/P				420100
	411200	E					420100
	411300	E	D/P				420100
	411400	E	D/P				420100
	411500	E	D/P				420100
	411600	E	P				420100
	411700	E	D/P				420100
	411800	E					420100
	411900	E	D/E/F/P				420100
	412500	E					420100
	412800	E	B/P				420100
	412900	E	B/P				420100
	413000	E					420100
	413800	E					420100
	414200	E					420100
	414600	E	B/P/S				420100
	414700	E					420100
	414800	E					420100
	415000	E					420100
	415100	E	P/S				420100
	415200	E					420100
	416700	E					420100
	417000	E	P/S				420100
	417300	E					420100
	417500	E	P/S				420100

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	417600	E	P/S				420100
	419000	E	P/S				420100
	419100	E	P/S				420100
	419200	E	P/S				420100
	419300	E	P/S				420100
	419500	E					420100
	419600	E	P/S				420100
	419700	E	P/S				420100
	420100	E					420100
	421200	E					420100
	425200	E					420100
	425300	E					420100
	425500	E					420100
	426000	E					420100
	426100	E					420100
	426200	E					420100
	426300	E					420100
	426400	E					420100
	426500	E					420100
	426600	E					420100
	426700	E					420100
	427100	E					420100
	427300	E					420100
	427500	E					420100
	427600	E					420100
	427700	E					420100
	429000	E					420100

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	435100	E					420100
	435500	E					420100
	435600	E					420100
	437000	E					420100
	438700	E					420100
	438800	E					420100
	439000	E					420100
	439100	E					420100
	439200	E	D/P/R/S				420100
	439300	E	D/P/R/S				420100
	490200	E					420100
	497200	E					420100
	498200	E					420100
	422100	E					422100
	423000	E					422100
	422200	E					422200
	423100	E					422200
	419900	E					422500
	422500	E					422500
	423200	E					422500
	423300	E					425100
	425100	E					425100
	428300	E					428300
	428500	E					428500
	428600	E					428600
	423400	E					428700
	428700	E					428700

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	429500	E					429500
	436000	E					436000
	412100	E					438400
	412300	E					438400
	412400	E					438400
	416800	E					438400
	435700	E					438400
	438200	E					438400
	438300	E					438400
	438400	E					438400
	439400	E					439400
	439600	E					439400
	415700	E					439700
	432000	E					439700
	439700	E					439700
	439900	E					439700
	415800	E					439800
	439800	E					439800
	442000	E		U		N	445000
	443000	E		U		N	445000
	445000	E		U		N	445000
	451000	E		U		N	445000
	461000	E		U		N	445000
	463000	E		U		N	445000
	470000	E		U		N	445000
	462000	E		U		N	462000
	472000	E		U		N	462000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	463500	E					463500
	442000	E		U		X	465000
	443000	E		U		X	465000
	445000	E		E		K/N	465000
	445000	E		U		X	465000
	451000	E		U		X	465000
	461000	E		U		X	465000
	462000	E		E		K/N	465000
	462000	E		U		X	465000
	463000	E		U		X	465000
	465000	E		E		K/N	465000
	470000	E		U		X	465000
	472000	E		U		X	465000
	480100	E					480100
	483100	E					480100
	487100	E					480100
	488100	E					480100
	480200	E					480200
	483200	E					480200
	487200	E					480200
	488200	E					480200
	490100	E					490100
	493100	E					490100
	497100	E					490100
	498100	E					490100
	490800	E					490800
45	101000	E					101000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	110100	E					110100
	110300	E					110300
	110900	E					110900
	111000	E					111000
	112000	E					112000
	112500	E					112500
	113000	E					113000
	113500	E					113500
	114500	E					114500
	119000	E					119000
	119300	E					119300
	119400	E					119400
	119500	E					119500
	120000	E					120000
	120500	E					120500
	120900	E					120900
	125000	E					125000
	131000	E					131000
	131900	E					131900
	132000	E					132000
	132100	E					132100
	132500	E					132500
	132900	E					132900
	133000	E					133000
	133500	E					133500
	134000	E					134000
	134100	E					134100

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	134200	E					134200
	134300	E					134300
	134400	E					134400
	134500	E					134500
	134600	E					134600
	134700	E					134700
	134800	E					134800
	135000	E					135000
	135100	E					135100
	135900	E					135900
	136000	E					136000
	136100	E					136100
	136300	E					136300
	136500	E					136500
	136700	E					136700
	136800	E					136800
	137000	E					137000
	137100	E					137100
	137300	E					137300
	137500	E					137500
	137700	E					137700
	137800	E					137800
	138000	E					138000
	138100	E					138100
	138400	E					138400
	138500	E					138500
	138900	E					138900



SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	139900	E					139900
	141000	E					141000
	151100	E					151100
	151200	E					151200
	151300	E					151300
	151400	E					151400
	151900	E					151900
	152100	E					152100
	152200	E					152200
	152300	E					152300
	152400	E					152400
	152500	E					152500
	152600	E					152600
	152700	E					152700
	152900	E					152900
	153100	E					153100
	153200	E					153200
	154100	E					154100
	154200	E					154200
	154900	E					154900
	155100	E					155100
	155900	E					155900
	156100	E					156100
	156900	E					156900
	157100	E					157100
	157200	E					157200
	159100	E					159100

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	159900	E					159900
	161000	E					161000
	161100	E					161100
	161200	E					161200
	161300	E					161300
	161800	E					161800
	162000	E					162000
	162100	E					162100
	162200	E					162200
	162300	E					162300
	163000	E					163000
	163100	E					163100
	163300	E					163300
	164200	E					164200
	164300	E					164300
	164400	E					164400
	164500	E					164500
	164600	E					164600
	164700	E					164700
	165000	E					165000
	165100	E					165100
	165200	E					165200
	165300	E					165300
	167000	E					167000
	167100	E					167100
	167200	E					167200
	167900	E					167900

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	169000	E					169000
	171100	E					171100
	171200	E					171200
	171900	E					171900
	172000	E					172000
	173000	E					173000
	173900	E					173900
	174000	E					174000
	174900	E					174900
	175000	E					175000
	175900	E					175900
	181000	E					181000
	181900	E					181900
	182000	E					182000
	182900	E					182900
	183000	E					183000
	183200	E					183200
	183900	E					183900
	184000	E					184000
	184900	E					184900
	189000	E					189000
	189900	E					189900
	192100	E					192100
	192300	E					192300
	192500	E					192500
	198000	E					198000
	199000	E					199000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	199500	E					199500
	199900	E					199900
	201000	E					201000
	211000	E					211000
	211200	E					211200
	212000	E					212000
	213000	E					213000
	214000	E					214000
	214100	E					214100
	214200	E					214200
	215000	E					215000
	215500	E					215500
	216000	E					216000
	217000	E					217000
	218000	E					218000
	219000	E					219000
	219100	E					219100
	219200	E					219200
	219300	E					219300
	221000	E					221000
	221100	E					221100
	221300	E					221300
	221500	E					221500
	221600	E					221600
	221700	E					221700
	221800	E					221800
	222000	E					222000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	222500	E					222500
	229000	E					229000
	231000	E					231000
	232000	E					232000
	240000	E					240000
	241000	E					241000
	251000	E					251000
	251100	E					251100
	252000	E					252000
	253000	E					253000
	253100	E					253100
	253200	E					253200
	253300	E					253300
	253400	E					253400
	254000	E					254000
	259000	E					259000
	261000	E					261000
	262000	E					262000
	263000	E					263000
	265000	E					265000
	266000	E					266000
	267000	E					267000
	269000	E					269000
	291000	E					291000
	292000	E					292000
	292200	E					292200
	292300	E					292300

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	294000	E					294000
	296000	E					296000
	297000	E					297000
	298000	E					298000
	298500	E					298500
	299000	E					299000
	299500	E					299500
	310000	E					310000
	310100	E					310000
	310200	E					310000
	310300	E					310000
	310500	E					310000
	310600	E					310000
	310700	E					310000
	310800	E					310000
	310900	E					310000
	320000	E					320000
	320100	E					320000
	320600	E					320000
	320700	E					320000
	331000	E			E/F/U		331000
	510000	E			E/F/U		331000
	510900	E			E/F/U		331000
	520000	E			E/U		331000
	520900	E			E/U		331000
	531000	E			E/U		331000
	531100	E			E/U		331000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	531200	E			E/U		331000
	531300	E			E/F/U		331000
	531400	E			E/F/U		331000
	531500	E			E/F/U		331000
	531700	E			E/U		331000
	531800	E			E/U		331000
	531900	E			E/U		331000
	532000	E			E/U		331000
	532400	E			E/U		331000
	532500	E			E/U		331000
	532900	E			E/U		331000
	540000	E			E/U		331000
	540500	E			U		331000
	540600	E			U		331000
	540900	E			E/U		331000
	550000	E			E/U		331000
	550900	E			E/U		331000
	560000	E			E/U		331000
	560900	E			E/U		331000
	561000	E			E/U		331000
	561900	E			E/U		331000
	564000	E			E/F/U		331000
	564900	E			E/F/U		331000
	565000	E			E/F/U		331000
	565900	E			E/F/U		331000
	570000	E			E/F/U		331000
	570005	E			U		331000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	570500	E			E/F/U		331000
	570800	E			E/F/U		331000
	570900	E			E/F/U		331000
	571000	E			U		331000
	571200	E			U		331000
	572000	E			E/F/U		331000
	573000	E			E/F/U		331000
	574000	E			E/F/U		331000
	574500	E			E/F/U		331000
	575000	E			E/F/U		331000
	575500	E			E/F/U		331000
	575600	E			E/F/U		331000
	576000	E			E/F/U		331000
	576500	E			E/F/U		331000
	576600	E			E/F/U		331000
	577500	E			E/F/U		331000
	577600	E			E/F/U		331000
	577700	E			U		331000
	577800	E			U		331000
	578000	E			E/F/U		331000
	579000	E			E/F/U		331000
	579100	E			E/F/U		331000
	579200	E			E/F/U		331000
	579500	E			E/U		331000
	580000	E			E/F/U		331000
	580100	E			E/F/U		331000
	580200	E			E/F/U		331000



SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	580300	E			E/F/U		331000
	580400	E			E/F/U		331000
	580500	E			E/F/U		331000
	580600	E			E/F/U		331000
	582000	E			E/F/U		331000
	582100	E			E/F/U		331000
	582200	E			E/F/U		331000
	582300	E			E/F/U		331000
	582400	E			E/F/U		331000
	582500	E			E/F/U		331000
	582600	E			E/F/U		331000
	583000	E			E/F/U		331000
	583100	E			E/F/U		331000
	583200	E			E/F/U		331000
	583300	E			E/F/U		331000
	583400	E			E/F/U		331000
	583500	E			E/F/U		331000
	583600	E			E/F/U		331000
	589000	E			E/F/U		331000
	589100	E			E/F/U		331000
	589200	E			E/F/U		331000
	589300	E			E/F/U		331000
	589400	E			E/F/U		331000
	589500	E			E/F/U		331000
	589600	E			E/F/U		331000
	590000	E			E/F/U		331000
	590900	E			E/U		331000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	591900	E			E/F/U		331000
	592100	E			E/F/U		331000
	592200	E			E/F/U		331000
	592300	E			E/F/U		331000
	599000	E			E/F/U		331000
	599100	E			E/F/U		331000
	599300	E			E/F/U		331000
	599400	E			E/F/U		331000
	599700	E			E/F/U		331000
	599800	E			E/F/U		331000
	610000	E			E/U		331000
	615000	E			E/F/U		331000
	619000	E			E/F/U		331000
	619900	E			E/F/U		331000
	631000	E			E/U		331000
	632000	E			E/U		331000
	633000	E			E/U		331000
	633800	E			E		331000
	634000	E			E/F/U		331000
	640000	E			E/F/U		331000
	650000	E			E/F/U		331000
	660000	E			E/F/U		331000
	661000	E			E/F/U		331000
	671000	E			E/F/U		331000
	672000	E			E/F/U		331000
	673000	E			E/F/U		331000
	679000	E			E/U		331000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	680000	E			E/U		331000
	685000	E			E/U		331000
	690000	E			E/U		331000
	711000	E			E/U		331000
	711100	E			E/U		331000
	711200	E			E/U		331000
	717100	E			E/F/U		331000
	717200	E			E/F/U		331000
	718000	E			E/U		331000
	718100	E			E		331000
	719000	E			E/U		331000
	719100	E			E		331000
	721000	E			E/U		331000
	721100	E			E/U		331000
	721200	E			E/U		331000
	727100	E			E/F/U		331000
	727200	E			E/F/U		331000
	728000	E			E/U		331000
	728100	E			E		331000
	729000	E			E/U		331000
	729100	E			E		331000
	729200	E			E/F/U		331000
	730000	E			E/U		331000
	740000	E			E/U		331000
	740100	E			E/U		331000
	740500	E			E/U		331000
	750000	E			E/F/U		331000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	760000	E			E/F/U		331000
	771000	E			U		331000
	340000	E			F		340000
	341000	E			F		340000
	342000	E			F		340000
	520000	E			F		340000
	520900	E			F		340000
	531000	E			F		340000
	531100	E			F		340000
	531200	E			F		340000
	531700	E			F		340000
	531800	E			F		340000
	531900	E			F		340000
	532000	E			F		340000
	532400	E			F		340000
	532500	E			F		340000
	532900	E			F		340000
	540000	E			F		340000
	540900	E			F		340000
	550000	E			F		340000
	550900	E			F		340000
	560000	E			F		340000
	560900	E			F		340000
	561000	E			F		340000
	561900	E			F		340000
	590900	E			F		340000
	610000	E			F		340000

SUPPLEMENT

Section VII

U.S. Government Standard General Ledger  
Closing Edits Detail Report

Edit No	Prior Year USSGL Account	Beginning Ending Balance Indicator	Authority Type Code	TAS Status	Reporting Type Code	TAS Status Transitioning Code	Beginning Balance USSGL Account
	631000	E			F		340000
	632000	E			F		340000
	633000	E			F		340000
	679000	E			F		340000
	680000	E			F		340000
	685000	E			F		340000
	690000	E			F		340000
	711000	E			F		340000
	711100	E			F		340000
	711200	E			F		340000
	718000	E			F		340000
	719000	E			F		340000
	721000	E			F		340000
	721100	E			F		340000
	721200	E			F		340000
	728000	E			F		340000
	729000	E			F		340000
	730000	E			F		340000
	740000	E			F		340000
	740100	E			F		340000
	740500	E			F		340000