

SUPPLEMENT

Section VII

U.S. 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	426800	E					420100
21	411991	E					420190
21	411992	E					420190
21	411993	E					420190
21	411994	E					420190
21	435190	E					420190
21	429590	E					429590
45	119090	E					119090
45	135090	E					135090
45	135990	E					135990
45	591910	E			U		331000