U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change
I	*USSGL Chart of Accounts:*	
	USSGL Account	
	2530	Revised title
	2531	Added
	2532	Added
	2533	Added
	4081	Added
	4082	Added
	4083	Added
	4199	Added
	4230	Added
	4231	Added
	4232	Added
	4233	Added
	4234	Added
	4399	Revised title
	4908	Added
	5310	Revised title
	5311	Added
	5312	Added
	5317	Added
	5318	Added
	5319	Added
	7110	Revised title
	7111	Added
	7112	Added
	7210	Revised title
	7211	Added
	7212	Added
	8801	Revised title
	8802	Revised title
II	*USSGL Accounts and Descriptions:*	
	USSGL Account	
	1320	Revised definition
	1618	Revised definition
	2530	Revised title, definition
	2531	Added
	2532	Added
	2533	Added
	4081	Added
	4082	Added
	4083	Added

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change
II	*USSGL Accounts and Descriptions (continued):*	

<u>USSGL Account</u>

	4119	Revised definition
	4199	Added
	4230	Added
	4231	Added
	4232	Added
	4233	Added
	4234	Added
	4399	Revised title, definition
	4908	Added
	5310	Revised title, definition
	5311	Added
	5312	Added
	5317	Added
	5318	Added
	5319	Revised title, definition
	5708	Revised definition
	7110	Revised title, definition
	7111	Added
	7112	Added
	7210	Revised title, definition
	7211	Added
	7212	Added
	8801	Revised title, definition
	8802	Revised title, definition

Section	Item Changed	Change
III	*USSGL Account Transactions:*	

<u>Account Transaction Categories</u>

	B - Disbursements and Payables	Deleted B500
	C – Collections and Receivables	Deleted C400
	D – Adjustments/Accruals/Non-Budgetary Transfers Other Than Disbursements and Collections	Revised title Added D800

<u>Account Transaction</u>

	A104	Revised comment
	A105	Added
	A142	Added comment
	A143	Revised comment
	A156	Revised description; Added cr 2520
	A186	Added cr 5311, cr 5312
	A188	Added cr 5311, cr 5312

U.S. Government Standard General Ledger
Summary of Changes

<u>Section</u>	<u>Item Changed</u>	<u>Change</u>
III	*USSGL Account Transactions (continued):*	
	<u>Account Transaction</u>	
	A237	Added
	A238	Added
	A249	Added
	A250	Revised description, comment, origin; Deleted cr 3102
	A251	Added
	A252	Revised description, comment; Added origin; Added dr 3103
	A253	Added
	A254	Revised description, comment; Added origin
	A255	Revised description, comment
	A256	Revised description, comment, origin
	A257	Revised description, comment, origin
	A262	Added
	A263	Added
	A284	Added
	A285	Added
	A286	Added
	A287	Added
	A288	Added
	A289	Added
	A290	Added
	A291	Added
	B108	Added
	B119	Added comment
	B123	Added
	B124	Deleted "(G)"
	B125	Added
	B126	Delete "(G)"
	B127	Added
	B128	Deleted "(G)"
	B136	Revised comment; Deleted dr 2510
	B302	Revised comment; Deleted cr 2130, cr 2190
	B304	Added dr 1720, dr 1832; Deleted cr 2190
	B306	Revised comment; Added dr 1720, dr 1832; Deleted cr 2190
	B310	Added
	B334	Revised comment
	B346	Revised comment
	B404	Revised comment; Added dr 1832
	B502	Deleted (split out in D800)
	B504	Deleted (new D802)
	B506	Deleted (new D804)
	B508	Deleted (new D806)
	C109	Added cr 5311, cr 5312

Section	Item Changed	Change
III	*USSGL Account Transactions (continued):*	
	Account Transaction	
	C120	Deleted "(G)"
	C122	Deleted "(G)"
	C124	Deleted "(G)"
	C132	Revised comment; Added cr 1832
	C134	Revised comment; Added cr 1832
	C137	Added
	C142	Added cr 5311, cr 5312
	C154	Added cr 5311, cr 5312
	C188	Added cr 5311, cr 5312
	C212	Added cr 1832
	C214	Added cr 5312
	C215	Deleted cr 5310; Added cr 5311
	C216	Added cr 5311, cr 5312
	C217	Added cr 5311, cr 5312
	C226	Added cr 5311, cr 5312
	C302	Added cr 7111
	C304	Added dr 7211
	C306	Added cr 7111
	C308	Added dr 7211
	C320	Added dr 7211, cr 5311, cr 7111
	C322	Added dr 5311, dr 7211, cr 7111
	C324	Added dr 7211, cr 7111
	C326	Added dr 7211, cr 5311, cr 7111
	C402	Deleted (split out in D800)
	C404	Deleted (new D850)
	D102	Revised comment; Added cr 1720, cr 1832
	D104	Revised comment; Added cr 1720, cr 1832
	D106	Revised comment; Added dr 1720, dr 1832
	D108	Revised comment; Added cr 1720, cr 1832
	D110	Revised comment; Added cr 1720, cr 1832
	D114	Revised comment; Added dr 1720, dr 1832
	D116	Revised comment; Added dr 1720, dr 1832
	D122	Added dr 1450
	D130	Added cr 1450
	D132	Revised comment; Added dr 1720, dr 1832
	D134	Revised comment; Added dr 1720, dr 1832
	D202	Added dr 5317, dr 5318
	D206	Deleted dr 1369, cr 1360
	D216	Added dr 5317, dr 5318
	D303	Added
	D307	Added dr 1712, dr 1750, dr 1820
	D510	Added cr 5311
	D802	Added (old B504)
	D804	Added (old B506)

<u>Section</u>	<u>Item Changed</u>	<u>Change</u>
III	*USSGL Account Transactions (continued):*	
	<u>Account Transaction</u>	
	D806	Added (old B508)
	D808	Added
	D809	Added
	D810	Added
	D811	Added
	D850	Added (old C404)
	D852	Added
	D853	Added
	D854	Added
	D855	Added
	E202	Added comment
	F228	Added dr 5311, dr 5312, cr 5317, cr 5318
	F230	Added dr 7111, dr 7112
	F231	Added cr 7211, cr 7212
	F233	Added dr 3108
	F245	Revised description; Added comment; Added cr 4397
	F256	Added
	F260	Added
	F261	Added
	F262	Added
	F263	Added
	F264	Added
	F265	Added
	F266	Added
	F267	Added
IV	*USSGL Account Attributes:*	
	Fiscal 2003	
	FACTS I USSGL Account Attribute Table:	
	<u>USSGL Account</u>	
	3108	Revised normal balance indicator
	3109	Revised normal balance indicator
	8801	Added
	8802	Added

Section	Item Changed	Change
IV	*USSGL Account Attributes (continued):*	
	Fiscal 2003	
	FACTS II USSGL Account Attribute Table:	
	USSGL Account	
	4123	Added "Y" value to Authority_Type attribute
	4126	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4146	Deleted Transfer_To_From "T" domain value
	4147	Deleted Transfer_To_From "T" domain value
	4151	Deleted Transfer_To_From "T" domain value
	4152	Deleted Transfer_To_From "T" domain value
	4166	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4171	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4199	Added as early implementation
	4221	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4222	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4225	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4251	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4287	Added Authority_Type "K"; Added line for Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
	4382	Moved "Y" value from Apportionment_Category to Public_Law
	4383	Moved "Y" value from Apportionment_Category to Public_Law
	4384	Moved "Y" value from Apportionment_Category to Public_Law
	4386	Moved "Y" value from Apportionment_Category to Public_Law
	4903	Added

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change
IV	***USSGL Account Attributes:***	
	Fiscal 2004	
	FACTS I USSGL Account Attribute Table:	
	<u>USSGL Account</u>	
	1325	Revised account attribute Fed/NonFed to "N" w/shading; deleted account attribute Trading Partner; deleted Treas acct main code
	1329	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code
	2531	Added
	2532	Added
	2533	Added
	2920	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code
	5311	Added
	5312	Added
	5317	Added
	5318	Added
	5500	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code
	5509	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code
	7110	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code
	7111	Added
	7112	Added
	7210	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code
	7211	Added
	7212	Added
	7300	Revised account attribute Fed/NonFed to "N" w/shading; Deleted account attribute Trading Partner; Deleted Treas acct main code

U.S. Government Standard General Ledger
Summary of Changes

<u>Section</u>	<u>Item Changed</u>	<u>Change</u>
IV	*USSGL Account Attributes (continued):*	

<u>Fiscal 2004</u>

FACTS II Entity Relationship Diagram: Revised titles of TAFS Apportionment Category, Apportionment_Category_B_Sub_Code, Apportionment_Category_B_Sub_Code (FK); Revised titles of CatB_Text, CatB_User_Stamp, CatB_Date_Stamp, CatB_Time_Stamp; Deleted Apportionment_Category (PK, FK)

FACTS II Entity Definition Report: Revised TAFS Apportionment Category entity name, definition and business rules; Revised Detailed Financial Information business rules

FACTS II Attribute Definition Report: Revised definition of Availability_Time; Revised definition of Expiration_Flag; Revised title of TAFS Apportionment Category; Deleted Apportionment Category row from TAFS Apportionment Category; Revised attribute name, definition, system characteristics, and supplied by columns of Apportionment_Category_B_Sub_Code; Revised attribute name, definition and supplied by columns of CatB_Text; Revised attribute names of CatB_User_Stamp, CatB_Date_Stamp, CatB_Time_Stamp

FACTS II USSGL Account Attribute Table:

<u>USSGL Account</u>	
N/A	Revised Apportionment Category B column heading
N/A	Deleted footnote 3 reference to Year of BA
4081	Added
4082	Added
4083	Added
4126	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4166	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4199	Deleted "early implemenation" status
4171	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4221	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From

U.S. Government Standard General Ledger
Summary of Changes

<u>Section</u>	<u>Item Changed</u>	<u>Change</u>

IV   *USSGL Account Attributes (continued):*

<u>*Fiscal 2004*</u>

FACTS II USSGL Account Attribute Table (continued):

<u>USSGL Account</u>

4222	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4225	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4251	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4287	Deleted Authority_Type "K"; Deleted line with Authority_Type "T", Direct_Transfer_Agency, Direct_Transfer_Account, Transfer_To_From
4230	Added
4231	Added
4232	Added
4233	Added
4234	Added

V   *Crosswalks to Standard External Reports:*

<u>*Fiscal 2003*</u>

SF 133, Report of Budget Execution and Budgetary Resources:

Column Pre/Post	Column hidden
Column Trial Bal	Column hidden
Line 1A	Added Authority Type Attribute Domain Value K for account 4126
Line 1D	Added Authority Type Attribute Domain Value K for accounts 4166 and 4171
Line 2A	Added Authority Type Attribute Domain Value K for accounts 4221, 4222, 4225, 4251, and 4287 Added account 4903
Line 2B	Added account 4199
Line 3A2	Added Authority Type Attribute Domain Value K for accounts 4251 and 4287
Line 3B1	Added Authority Type Attribute Domain Value K for account 4222

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change

V *Crosswalks to Standard External Reports:*

Fiscal 2003

SF 133, Report of Budget Execution and Budgetary Resources (continued):

Line 3B2   Added Authority Type Attribute Domain Value K for account 4221

Line 3D2   Added Authority Type Attribute Domain Value K for account 4225

Line 8A3   Added account 4903

Line 12   Added Authority Type Attribute Domain Value K for accounts 4221, 4225, 4251, and 4287

Line 13   Added accounts 4221, 4225, 4251, and 4287

Line 14A   Added Authority Type Attribute Domain Values K and T for accounts 4225, 4251, and 4287

Line 14B   Added Authority Type Attribute Domain Values K and T for account 4221

Line 15A   Added account 4903

Line 15B   Added Authority Type Attribute Domain Value K for account 4222

Line 16   Revised line title

FMS2108: Yearend Closing Statement:

Column 7   Added account 4199; Added Authority Type attribute "K" and "T" to accounts 4126, 4166, 4171, 4225, 4251, and 4287

Column 8   Added Authority Type attributes "K" and "T" to account 4221

Balance Sheet:
None

Statement of Net Cost:

Lines 2 and 5   Revised account attribute Exchange/Nonexchange for accounts 5400 and 5409

Lines 8 and 9   Revised attributes for the Federal/non-Federal column

Statement of Changes In Net Position:

Line 8   Added accounts 5400 and 5409

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change

V — *Crosswalks to Standard External Reports:*

Fiscal 2003

Statement of Financing:

Line 9	Deleted AIR comment for account 5799
Line 12	Added account 4222 with Authority Type attribute "T"; Added accounts 4831 and 4832
Line 13	Deleted account 4118 and "OR" indicator; Added account 7600; Revised accounts 6790, 2160, 2170, 2190, 2220, 2225, 2290, 2610, 2620, 2630, 2650, 2690, 2920, 2940, 2960, 2990, and 2995 with shading
Line 14A	Revised comments in AIR column
Line 14B	Deleted accounts 5100, 5109, 5200, and 5209; Added accounts 5400, 5409
Line 15	Added account 8802; Revised AIR comment for account 1310, 1529, 1569, 1599, 1719, 1739, 1749, 1819, 1839, 1849, 1899, 4901, 4902, 4971, 4972, 4981, and 4982; Added AIR comment for accounts 1511, 1512, 1513, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1561, 1571, 1572, 1591, 1620, 1690, 1711, 1712, 1720, 1730, 1740, 1750, 1810, 1820, 1830, 1832, 1840, and 1890; Moved comments to the end of the line; shaded accounts 8802, 1310, 1350, 1620, 1690, 4901, 4902, 4971, 4972, 4981, and 4982
Line 16	Deleted AIR comment for account 5760; Added accounts 4126, 4166, 4170, 4171, 4225, 4931, 5720, and 5730
Line 19	Revised account 2220 with shading; Revised AIR comment for account 6800
Line 20	Revised account 2995 with shading; Revised AIR comment for account 6800
Line 21	Deleted "OR" indicator; Revised accounts 6199 and 6800 with shading; Revised AIR comment for account 2110
Line 22	Deleted AIR comment for account 1349; Revised AIR comments for accounts 1319 and 1340
Line 23	Revised accounts 2160, 2190, 2225, 2290, 2610, 2620, 2630, 2650, 2690, 2920, 2940, 2960, 2990, and 7400 with shading
Line 25	Deleted AIR comments for accounts 1613, 1623, and 1633; Revised Trial Balance indicator for account 1633
Line 26	Deleted AIR comments for accounts 7190, 7210, 7280, and 7290; Deleted "X" attribute to accounts 7180, 7190, 7280, and 7290
Line 27	Added accounts 5310, 5319, 5400, and 5409
Footnote	Added

Statement of Custodial Activity:

Line 7	Deleted accounts 1340 and 1349 from other revenue section; Added accounts 5600 and 5609

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change

V   *Crosswalks to Standard External Reports (continued):*

Fiscal 2003

Budget Program and Financing (P&F) Schedule:

P&F Line

1000	Added account 4903
2140	Revised line sign from + to – for account 4172; Added account 4903; Deleted accounts 4282 and 4284; Added Authority_Type "K" to accounts 4221, 4222, 4225, 4251, and 4287
2240	Deleted Transfer_To_From "T" value from account 4152
2260	Deleted Transfer_To_From "T" value from account 4147
2270	Added account 4144
2275	Added account 4134
2397	Revised line sign from + to – for accounts 4450, 4510, 4610, 4620, 4630, and 4700
2397	Revised Expiration_Flag from "N" to "blank" for accounts 4450, 4510, 4610, 4620, 4630, and 4700
2398	Revised Deficiency_Flag from "blank" to "X" for accounts 4450, 4510, 4610, 4620, 4630, and 4700 Shaded Deficiency_Flag "X" domain values
4000	Deleted accounts 4116 and 4121
4026	Added Authority_Type "K" to account 4126
4050	Added account 4130
4047	Deleted Transfer_To_From "T" value from account 4146
4071-4079	Revised Public Law fields
4100	Added Authority_Type "K" to account 4166
4200	Added Authority_Type "K" to accounts 4166 and 4171
4700	Deleted account 4142
4900	Deleted account 4132
4974-4979	Revised Public Law fields
5500	Deleted accounts 4116 and 4121
5574-5579	Revised Public Law fields
6000	Deleted accounts 4116 and 4121
6026	Added Authority_Type "K" to account 4126
6047	Deleted Transfer_To_From "T" value from account 4146
6053	Added account 4140
6074-6079	Revised Public Law fields
6100	Added Authority_Type "K" to account 4166
6200	Revised Debit_Credit from "C" to "D" for account 4168 Added Authority_Type "K" to accounts 4166 and 4171
6500	Deleted accounts 4116 and 4121
6610	Deleted account 4132
6710	Deleted account 4142
6716	Deleted account 4142

Section	Item Changed	Change
V	*Crosswalks to Standard External Reports (continued):*	

Fiscal 2003

Budget Program and Financing (P&F) Schedule (continued):

P&F Line

6800	Added account 4212; Deleted accounts 4272 and 4274; Added Authority_Type "K" to account 4222
6810	Deleted accounts 4282 and 4284; Added Authority_Type "K" to accounts 4221, 4225, 4251, and 4287
6826	Added accounts 4123 and 4384
6827	Deleted Transfer_To_From "T" value from account 4151
6833	Added account 4212
6847	Deleted Transfer_To_From "T" value from account 4146
6853	Added account 4140
6874-6879	Added account 4386; Revised Public Law fields
6900	Added account 4212; Deleted accounts 4272 and 4274; Added Authority_Type "K" to account 4222
6910	Deleted accounts 4282 and 4284; Added Authority_Type "K" to accounts 4221, 4225, 4251, and 4287
6926	Added accounts 4123 and 4384
6927	Deleted Transfer_To_From "T" value from account 4151
6933	Added account 4212
6947	Deleted Transfer_To_From "T" value from account 4146
6953	Added account 4140
6974-6979	Added account 4386; Revised Public Law fields
7240	Deleted accounts 4282 and 4284; Added Authority_Type "K" to accounts 4221, 4225, 4251, and 4287
7320	Added account 4903
7331	Added accounts 4221, 4225, 4251, and 4287
7332	Added accounts 4221, 4225, 4251, and 4287
7410	Deleted accounts 4282 and 4284; Added Authority_Type "K" to accounts 4221, 4225, 4251, and 4287
7440	Deleted accounts 4282 and 4284; Added Authority_Type "K/T" to accounts 4221, 4225, 4251, and 4287
8697	Added account 4903
8800	Added account 4212; Deleted accounts 4272 and 4274 Added Authority_Type "K" to account 4222
8840	Added account 4212; Added Authority_Type "K" to account 4222
8845	Added account 4212
8896	Added account 4212; Deleted accounts 4272 and 4274; Added Authority_Type "K" to account 4222
9190	Revised line description

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change
V	*Crosswalks to Standard External Reports (continued):*	

Fiscal 2003

Budget Program and Financing (P&F) Schedule (continued):

P&F Line	
9900	Added line
9901	Added line

Fiscal 2004

SF 133, Report of Budget Execution and Budgetary Resources:

Column Apport Cat. B	Revised title to Program Report Code
Line 1A	Deleted Authority Type Attribute Domain Value K for account 4126
Line 1D	Deleted Authority Type Attribute Domain Value K for accounts 4166 and 4171
Line 2A	Deleted Authority Type Attribute Domain Value K for accounts 4221, 4222, 4225, 4251, and 4287 Deleted account 4903 Added account 4908
Line 3A2	Deleted Authority Type Attribute Domain Value K for accounts 4251 and 4287
Line 3B1	Deleted Authority Type Attribute Domain Value K for account 4222
Line 3B2	Deleted Authority Type Attribute Domain Value K for account 4221
Line 3D2	Deleted Authority Type Attribute Domain Value K for account 4225
Line 8A1	Added Program Report Code Attribute Domain Value ###
Line 8A3	Deleted account 4903; Added account 4908
Line 8B1	Added Program Report Code Attribute Domain Value ###
Line 12	Deleted Authority Type Attribute Domain Value K for accounts 4221, 4225, 4251, and 4287
Line 13	Deleted accounts 4221, 4225, 4251, and 4287 Added accounts 4230, 4232, 4233, and 4234
Line 14A	Deleted Authority Type Attribute Domain Values K and T for accounts 4225, 4251, and 4287; Added accounts 4232, 4233, and 4234
Line 14B	Deleted Authority Type Attribute Domain Values K and T for account 4221; Added account 4230
Line 15A	Deleted account 4903; Added account 4908
Line 15B	Deleted Authority Type Attribute Domain Value K for account 4222
Line 16	Added accounts 5311, 5312, 5317, and 5318

U.S. Government Standard General Ledger
Summary of Changes

Section	Item Changed	Change

V   *Crosswalks to Standard External Reports (continued):*

Fiscal 2004

FMS 2108: Yearend Closing Statement:

Column 7	Added accounts 4081, 4082, 4083, 4232, 4233, and 4234; Removed Authority Type attribute "K" and "T" from accounts 4126, 4166, 4171, 4225, 4251, and 4287
Column 8	Removed Authority Type attributes "K" and "T" from account 4221; Added account 4230

Balance Sheet:

Line 3	Deleted accounts 1325 and 1329
Line 10	Added account attribute extension "*"
Line 17	Added accounts 2531, 2532, and 2533
Line 18	Deleted account 2920
Line 22	Added accounts 2531, 2532, and 2533
Line 26	Added account attribute extension "*"

Statement of Net Cost:

Line 1	Added accounts 7111, 7112, 7211, and 7212
Line 2	Added accounts 5311, 5312, 5317, and 5318
Line 4	Added accounts 7111, 7112, 7211, and 7212
Line 5	Added accounts 5311, 5312, 5317, and 5318
Line 8	Added accounts 7111, 7112, 7211, and 7212
Line 9	Added accounts 5311, 5312, 5317, and 5318

Statement of Changes in Net Position:

Line 8	Added accounts 5311, 5312, 5317, and 5318
Lines 11 and 15	Added accounts 7111, 7112, 7211, and 7212

Statement of Financing:

Line 1	Deleted account 4903; Added account 4908
Line 4	Added accounts 5311, 5312, 5317, and 5318
Line 9	Added accounts 7111, 7112, 7211, and 7212
Line 12	Deleted account 4222 with Authority Type "T" attribute; Added account 4231
Line14B	Added accounts 5311, 5312, 5317, and 5318
Line 16	Deleted accounts 4126, 4166, 4171, and 4225
Line 16	Added accounts 4081, 4082, 4083, and 4232
Line 26	Added accounts 7111, 7112, 7211, and 7212
Line 27	Deleted accounts 5310, 5319; Added accounts 5311 and 5318

Statement of Custodial Activity:

Line 7	Added accounts 5311, 5312, 5317, and 5318