

## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
A	0	0100	000	0.00	1.00	1.00	0.00
	0	0101	000	0.00	1.00	1.00	0.00
	0	0102	000	0.00	1.00	1.00	0.00
	0	0103	000	0.00	1.00	1.00	0.00
	0	0109	000	0.00	1.00	1.00	0.00
	0	0120	000	0.00	1.00	3.00	0.00
	0	0120	002	0.00	1.00	3.00	0.00
	0	0121	000	0.00	1.00	3.00	0.00
	0	0121	002	0.00	1.00	3.00	0.00
	0	0122	000	0.00	1.00	3.00	0.00
	0	0122	002	0.00	1.00	3.00	0.00
	0	0123	000	0.00	1.00	3.00	0.00
	0	0123	002	0.00	1.00	3.00	0.00
	0	0124	000	0.00	1.00	3.00	0.00
	0	0124	002	0.00	1.00	3.00	0.00
	0	0125	000	0.00	1.00	3.00	0.00
	0	0130	000	0.00	1.00	4.00	0.00
	0	0131	000	0.00	1.00	4.00	0.00
	0	0132	000	0.00	1.00	4.00	0.00
	0	0132	001	0.00	1.00	4.00	0.00
	0	0132	002	0.00	1.00	4.00	0.00
	0	0132	003	0.00	1.00	4.00	0.00
	0	0133	000	0.00	1.00	4.00	0.00
	0	0134	000	0.00	1.00	5.00	0.00
	0	0135	000	0.00	1.00	6.00	0.00
	0	0136	000	0.00	1.00	6.00	0.00
	0	0140	000	0.00	1.00	7.00	0.00
	0	0161	000	0.00	3.00	1.00	0.00
	0	0155	000	0.00	2.00	1.00	0.00
	0	0142	000	0.00	1.00	7.00	0.00
	0	0150	000	0.00	1.00	4.00	0.00
	0	0151	000	0.00	2.00	1.00	0.00
	0	0151	001	0.00	2.00	4.00	0.00
	0	0152	000	0.00	2.00	1.00	0.00
	0	0152	001	0.00	2.00	4.00	0.00
	0	0153	000	0.00	2.00	2.00	0.00
	0	0153	001	0.00	2.00	4.00	0.00
	0	0154	000	0.00	2.00	1.00	0.00
	0	0154	001	0.00	2.00	4.00	0.00
	0	0163	000	0.00	3.00	1.00	0.00
B	0	0209	MO1	0.00	4.00	3.00	0.00
	0	0209	MS1	0.00	4.00	3.00	0.00
	0	0209	NJ1	0.00	4.00	3.00	0.00
	0	0209	NY1	0.00	4.00	3.00	0.00
	0	0209	PA1	0.00	4.00	3.00	0.00
	0	0209	RI1	0.00	4.00	3.00	0.00
	0	0209	TX1	0.00	4.00	3.00	0.00
	0	0209	VA1	0.00	4.00	3.00	0.00
	0	0210	000	0.00	4.00	5.00	0.00
	0	0211	000	0.00	4.00	5.00	0.00

# GL Master List of Accounts

Coa Account Name
CASH-OPERATING ACCOUNT
CASH-PAYROLL ACCOUNT
PETTY CASH ACCOUNT
INSURED MARKET SAVINGS
TRANSFER ACCOUNT
FRINGE POOL VARIANCE
FRINGE POOL VAR-DIV 2
COMP SITE POOL VARIANCE
COMP SITE POOL VAR-DIV 2
CUST SITE POOL VARIANCE
CLIENT SITE POOL VAR- 2
SUB H POOL VARIANCE
SUB H POOL VARIANCE
G&A POOL VARIANCE
G&A POOL VAR-DIV 2
W-I-P ALLOCATION
PREPAID INSURANCE
PREPAID EXPENSES - OTHER
TRAVEL ADVANCES
TRAVEL ADVANCE-EMP # 0001
TRAVEL EXPENSE-EMP # 0002
TRAVEL ADVANCE-EMP # 0003
SALARY ADVANCES
NOTES RECEIVABLE-CURRENT
INTEREST RECEIVABLES
OTHER RECEIVABLES
RAW MATERIALS
DEPOSITS
COMPUTER EQUIPMENT
FINISHED GOODS
PAYROLL EXCHANGE (LWOP)
FURNITURE & FIXTURES
ACCUM DEPR-COMP EQUIP
OFFICE EQUIPMENT
ACCUM DEPR-OFFICE EQUIP
LEASEHOLD IMPROVEMENTS
ACCUM AMORTIZATION-LEASE
PURCHASED SOFTWARE
ACCUM DEPR-SOFTWARE
NOTES RECEIVABLES-L/T
ACCRUED USE TAX - MO
ACCRUED USE TAX - MS
ACCRUED USE TAX - NJ
ACRD USE TAX - NY QUEENS
ACCRUED USE TAX - PA
ACCRUED USE TAX - RI
ACCRUED USE TAX - TX
ACCRUED USE TAX - VA
ACCRUED VACATION
ACCRUED HOLIDAY

## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
B	0	0212	000	0.00	4.00	5.00	0.00
	0	0213	000	0.00	4.00	5.00	0.00
	0	0214	000	0.00	4.00	5.00	0.00
	0	0215	000	0.00	4.00	2.00	0.00
	0	0216	000	0.00	4.00	2.00	0.00
	0	0220	000	0.00	4.00	3.00	0.00
	0	0221	000	0.00	4.00	3.00	0.00
	0	0222	000	0.00	4.00	3.00	0.00
	0	0223	000	0.00	4.00	3.00	0.00
	0	0224	000	0.00	4.00	3.00	0.00
	0	0225	000	0.00	4.00	3.00	0.00
	0	0226	000	0.00	4.00	3.00	0.00
	0	0227	000	0.00	4.00	3.00	0.00
	0	0228	000	0.00	4.00	3.00	0.00
	0	0229	000	0.00	4.00	3.00	0.00
	0	0230	000	0.00	4.00	3.00	0.00
	0	0240	000	0.00	4.00	4.00	0.00
	0	0241	000	0.00	4.00	4.00	0.00
	0	0242	000	0.00	4.00	4.00	0.00
	0	0243	000	0.00	4.00	4.00	0.00
	0	0244	000	0.00	4.00	4.00	0.00
	0	0244	DC1	0.00	4.00	4.00	0.00
	0	0244	GA1	0.00	4.00	4.00	0.00
	0	0244	MD1	0.00	4.00	4.00	0.00
	0	0244	VA1	0.00	4.00	4.00	0.00
	0	0245	000	0.00	4.00	4.00	0.00
	0	0245	DC1	0.00	4.00	4.00	0.00
	0	0245	GA1	0.00	4.00	4.00	0.00
	0	0245	MD1	0.00	4.00	4.00	0.00
	0	0245	VA1	0.00	4.00	4.00	0.00
	0	0246	000	0.00	4.00	4.00	0.00
	0	0247	000	0.00	4.00	4.00	0.00
	0	0248	000	0.00	4.00	4.00	0.00
	0	0295	000	0.00	6.00	6.00	0.00
	0	0252	000	0.00	5.00	1.00	0.00
	0	0260	000	0.00	5.00	1.00	0.00
	0	0270	000	0.00	4.00	1.00	0.00
	0	0290	000	0.00	6.00	1.00	0.00
	0	0291	000	0.00	6.00	2.00	0.00
	0	0292	000	0.00	6.00	3.00	0.00
	0	0294	000	0.00	6.00	5.00	0.00
	0	0209	IL1	0.00	4.00	3.00	0.00
	0	0209	MD1	0.00	4.00	3.00	0.00
	0	0200	000	0.00	4.00	1.00	0.00
	0	0201	000	0.00	4.00	1.00	0.00
	0	0205	000	0.00	4.00	1.00	0.00
	0	0206	000	0.00	4.00	1.00	0.00
	0	0207	000	0.00	4.00	1.00	0.00
	0	0209	000	0.00	4.00	3.00	0.00
	0	0209	CA1	0.00	4.00	3.00	0.00

## GL Master List of Accounts

Coa Account Name
ACCRUED SICK
ACCRUED PTO
Accrued Comp Time
ACCRUED BONUSES
NOTE PAYABLE - SHORT TERM
401K EMPLOYEE W/H
401K EMPLOYER ACCRUAL
401K LOAN PAYBACK
GARNISHMENTS W/H
FLEXIBLE SPENDING W/H
DEPENDENT CHILD CARE
METROCHEK
PARKING
MASS TRANSIT
BONDS-US SAVINGS
UNION DUES
FEDERAL I/C TAX W/H 941
FICA TAX W/H 941 - EE
FICA TAX ACCRUED 941 - ER
FEDERAL UNEMPLOYEMENT TA
STATE INCOME TAXES PAYABL
STATE INCOME TAXES PAYABL
STATE INCOME TAXES PAYABL
STATE INCOME TAXES PAYABL
STATE INCOME TAXES PAYABL
STATE SUTA TAXES PAYABLE
STATE SUTA TAXES PAYABLE
STATE SUTA TAXES PAYABLE
STATE SUTA TAXES PAYABLE
STATE SUTA TAXES PAYABLE
SDI-CA
SDI-NJ
SDI-RI
CURRENT YEAR INCOME
DEFERRED INCOME TAXES
NOTES PAYABLE-LONG TERM
DEFERRED COMPENSATION
COMMON STOCK - PAR
ADDL PAID-IN-CAPITAL
TREASURY STOCK
RETAINED EARNINGS
ACCURED USE TAX - IL
ACCRUED USE TAX - MD
ACCOUNTS PAYABLE
CREDIT CARD CLEARING
ACCRUED SALARIES
PAYROLL VARIANCE
LINE OF CREDIT
ACCRUED USE TAX
ACCRUED USE TAX - CA

## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
B	0	0209	CT1	0.00	4.00	3.00	0.00
	0	0209	DC1	0.00	4.00	3.00	0.00
	0	0209	FL1	0.00	4.00	3.00	0.00
	0	0209	FL2	0.00	4.00	3.00	0.00
	0	0209	GA1	0.00	4.00	3.00	0.00
C	0	C002	005	55.00	8.00	6.00	1.00
	0	C002	005	56.00	8.00	6.00	1.00
	0	T001	1AA	11.00	1.00	2.00	1.00
	0	T001	1AA	12.00	1.00	3.00	1.00
	0	T001	1AA	30.00	7.00	1.00	1.00
	0	T001	1AA	39.00	8.00	1.00	1.00
	0	T001	1AA	40.00	8.00	1.00	1.00
	0	T001	1AA	43.00	8.00	2.00	1.00
	0	T001	1AA	44.00	8.00	4.00	1.00
	0	T001	1AA	45.00	8.00	5.00	1.00
	0	T001	1AA	46.00	8.00	3.00	1.00
	0	T001	1AA	47.00	8.00	6.00	1.00
	0	T001	1AA	48.00	8.00	6.00	1.00
	0	T001	1AA	50.00	8.00	5.00	1.00
	0	T001	1AA	55.00	8.00	6.00	1.00
	0	T001	1AA	56.00	8.00	6.00	1.00
	0	T001	2AB	11.00	1.00	2.00	1.00
	0	T001	2AB	12.00	1.00	3.00	1.00
	0	T001	2AB	30.00	7.00	1.00	1.00
	0	T001	2AB	39.00	8.00	1.00	1.00
	0	T001	2AB	40.00	8.00	1.00	1.00
	0	T001	2AB	43.00	8.00	2.00	1.00
	0	T001	2AB	44.00	8.00	4.00	1.00
	0	T001	2AB	45.00	8.00	5.00	1.00
	0	T001	2AB	46.00	8.00	3.00	1.00
	0	T001	2AB	47.00	8.00	6.00	1.00
	0	T001	2AB	48.00	8.00	6.00	1.00
	0	T001	2AB	50.00	8.00	5.00	1.00
	0	T001	2AB	55.00	8.00	6.00	1.00
	0	T001	2AB	56.00	8.00	6.00	1.00
	0	C002	000	50.00	8.00	5.00	1.00
	0	C002	000	55.00	8.00	6.00	1.00
	0	C002	000	56.00	8.00	6.00	1.00
	0	C002	001	39.00	8.00	1.00	1.00
	0	C002	001	40.00	8.00	1.00	1.00
	0	C002	001	43.00	8.00	2.00	1.00
	0	C002	001	44.00	8.00	4.00	1.00
	0	C002	001	45.00	8.00	5.00	1.00
	0	C002	001	46.00	8.00	3.00	1.00
	0	C002	001	47.00	8.00	6.00	1.00
	0	C002	001	48.00	8.00	6.00	1.00
	0	C002	001	50.00	8.00	5.00	1.00
	0	C002	001	55.00	8.00	6.00	1.00
	0	C002	001	56.00	8.00	6.00	1.00
	0	C002	002	39.00	8.00	1.00	1.00

# GL Master List of Accounts

Coa Account Name
ACCRUED USE TAX - CT
ACCRUED USE TAX - DC
ACRD USE TAX - FL ORLANDO
ACRD USE TAX - FL PCOLA
ACCRUED USE TAX - GA
Rocket Engine
Rocket Engine
Thaad Support Task 1AA
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## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	C002	002	40.00	8.00	1.00	1.00
	0	C002	002	43.00	8.00	2.00	1.00
	0	C002	002	44.00	8.00	4.00	1.00
	0	C002	002	45.00	8.00	5.00	1.00
	0	C002	002	46.00	8.00	3.00	1.00
	0	C002	002	47.00	8.00	6.00	1.00
	0	C002	002	48.00	8.00	6.00	1.00
	0	C002	002	50.00	8.00	5.00	1.00
	0	C002	002	55.00	8.00	6.00	1.00
	0	C002	002	56.00	8.00	6.00	1.00
	0	C002	003	39.00	8.00	1.00	1.00
	0	C002	003	40.00	8.00	1.00	1.00
	0	C002	003	43.00	8.00	2.00	1.00
	0	C002	003	44.00	8.00	4.00	1.00
	0	C002	003	45.00	8.00	5.00	1.00
	0	C002	003	46.00	8.00	3.00	1.00
	0	C002	003	47.00	8.00	6.00	1.00
	0	C002	003	48.00	8.00	6.00	1.00
	0	C002	003	50.00	8.00	5.00	1.00
	0	C002	003	55.00	8.00	6.00	1.00
	0	C002	003	56.00	8.00	6.00	1.00
	0	C002	004	39.00	8.00	1.00	1.00
	0	C002	004	40.00	8.00	1.00	1.00
	0	C002	004	43.00	8.00	2.00	1.00
	0	C002	004	44.00	8.00	4.00	1.00
	0	C002	004	45.00	8.00	5.00	1.00
	0	C002	004	46.00	8.00	3.00	1.00
	0	C002	004	47.00	8.00	6.00	1.00
	0	C002	004	48.00	8.00	6.00	1.00
	0	C002	004	50.00	8.00	5.00	1.00
	0	C002	004	55.00	8.00	6.00	1.00
	0	C002	004	56.00	8.00	6.00	1.00
	0	C002	005	39.00	8.00	1.00	1.00
	0	C002	005	40.00	8.00	1.00	1.00
	0	C002	005	43.00	8.00	2.00	1.00
	0	C002	005	44.00	8.00	4.00	1.00
	0	C002	005	45.00	8.00	5.00	1.00
	0	C002	005	46.00	8.00	3.00	1.00
	0	C002	005	47.00	8.00	6.00	1.00
	0	C002	005	48.00	8.00	6.00	1.00
	0	C002	005	50.00	8.00	5.00	1.00
	0	8930	001	41.00	8.00	1.00	1.00
	0	C002	000	47.00	8.00	6.00	1.00
	0	C002	000	46.00	8.00	3.00	1.00
	0	C002	000	45.00	8.00	5.00	1.00
	0	C002	000	44.00	8.00	4.00	1.00
	0	C002	000	43.00	8.00	2.00	1.00
	0	C002	000	40.00	8.00	1.00	1.00
	0	C002	000	39.00	8.00	1.00	1.00
	0	C002	000	30.00	7.00	1.00	1.00



### GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	8930	000	11.00	1.00	2.00	1.00
	0	8930	000	12.00	1.00	3.00	1.00
	0	8930	000	30.00	7.00	3.00	1.00
	0	8930	000	39.00	8.00	1.00	1.00
	0	8930	000	40.00	8.00	1.00	1.00
	0	8930	000	41.00	8.00	1.00	1.00
	0	8930	000	43.00	8.00	2.00	1.00
	0	8930	000	44.00	8.00	4.00	1.00
	0	8930	000	47.00	8.00	6.00	1.00
	0	8930	000	48.00	8.00	6.00	1.00
	0	8930	000	50.00	8.00	6.00	1.00
	0	8930	000	51.00	8.00	6.00	1.00
	0	8930	000	55.00	8.00	6.00	1.00
	0	8930	000	56.00	8.00	6.00	1.00
	0	8930	001	11.00	1.00	2.00	1.00
	0	8930	001	12.00	1.00	3.00	1.00
	0	8930	001	30.00	7.00	3.00	1.00
	0	8930	001	39.00	8.00	1.00	1.00
	0	8930	001	40.00	8.00	1.00	1.00
	0	C002	000	48.00	8.00	6.00	1.00
	0	8930	001	43.00	8.00	2.00	1.00
	0	8930	001	44.00	8.00	4.00	1.00
	0	8930	001	46.00	8.00	1.00	1.00
	0	8930	001	47.00	8.00	6.00	1.00
	0	8930	001	48.00	8.00	6.00	1.00
	0	8930	001	50.00	8.00	6.00	1.00
	0	8930	001	51.00	8.00	6.00	1.00
	0	8930	001	55.00	8.00	6.00	1.00
	0	8930	001	56.00	8.00	6.00	1.00
	0	C002	000	12.00	1.00	3.00	1.00
	0	C002	000	11.00	1.00	2.00	1.00
	0	7300	012	40.00	8.00	1.00	1.00
	0	7300	012	43.00	8.00	2.00	1.00
	0	7300	012	44.00	8.00	4.00	1.00
	0	7300	012	47.00	8.00	6.00	1.00
	0	7300	012	50.00	8.00	6.00	1.00
	0	7300	012	51.00	8.00	6.00	1.00
	0	7300	012	55.00	8.00	6.00	1.00
	0	7300	012	56.00	8.00	6.00	1.00
	0	7776	000	11.00	1.00	2.00	1.00
	0	7776	000	12.00	1.00	3.00	1.00
	0	7776	000	30.00	7.00	1.00	1.00
	0	7776	000	39.00	8.00	1.00	1.00
	0	7776	000	40.00	8.00	1.00	1.00
	0	7776	000	41.00	8.00	1.00	1.00
	0	7776	000	43.00	8.00	2.00	1.00
	0	7776	000	44.00	8.00	4.00	1.00
	0	7776	000	47.00	8.00	6.00	1.00
	0	7776	000	48.00	8.00	6.00	1.00
	0	7776	000	50.00	8.00	6.00	1.00

# GL Master List of Accounts

Coa Account Name
GSA Schedule
GSA Schedule
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Rocket Engine
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AV-8B TRAINING

## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	7776	000	51.00	8.00	6.00	1.00
	0	7776	000	55.00	8.00	6.00	1.00
	0	7776	000	56.00	8.00	6.00	1.00
	0	7904	040	11.00	1.00	2.00	1.00
	0	7904	040	12.00	1.00	3.00	1.00
	0	7904	040	30.00	7.00	3.00	1.00
	0	7904	040	39.00	8.00	1.00	1.00
	0	7904	040	40.00	8.00	1.00	1.00
	0	7904	040	43.00	8.00	2.00	1.00
	0	7904	040	44.00	8.00	4.00	1.00
	0	7904	040	45.00	8.00	5.00	1.00
	0	7904	040	46.00	8.00	3.00	1.00
	0	7904	040	47.00	8.00	6.00	1.00
	0	7904	040	48.00	8.00	6.00	1.00
	0	7904	040	55.00	8.00	6.00	1.00
	0	7904	040	56.00	8.00	6.00	1.00
	0	7000	002	48.00	8.00	6.00	1.00
	0	7000	002	50.00	8.00	5.00	1.00
	0	7000	002	55.00	8.00	6.00	1.00
	0	7000	002	56.00	8.00	6.00	1.00
	0	7300	000	11.00	1.00	2.00	1.00
	0	7300	000	12.00	1.00	3.00	1.00
	0	7300	000	30.00	7.00	1.00	1.00
	0	7300	000	40.00	8.00	1.00	1.00
	0	7300	000	43.00	8.00	2.00	1.00
	0	7300	000	44.00	8.00	4.00	1.00
	0	7300	000	47.00	8.00	6.00	1.00
	0	7300	000	50.00	8.00	6.00	1.00
	0	7300	000	51.00	8.00	6.00	1.00
	0	7300	000	55.00	8.00	6.00	1.00
	0	7300	000	56.00	8.00	6.00	1.00
	0	7300	001	30.00	7.00	1.00	1.00
	0	7300	001	40.00	8.00	1.00	1.00
	0	7300	001	43.00	8.00	2.00	1.00
	0	7300	001	44.00	8.00	4.00	1.00
	0	7300	001	47.00	8.00	6.00	1.00
	0	7300	001	50.00	8.00	6.00	1.00
	0	7300	001	51.00	8.00	6.00	1.00
	0	7300	001	55.00	8.00	6.00	1.00
	0	7300	001	56.00	8.00	6.00	1.00
	0	7300	002	40.00	8.00	1.00	1.00
	0	7300	002	43.00	8.00	2.00	1.00
	0	7300	002	44.00	8.00	4.00	1.00
	0	7300	002	47.00	8.00	6.00	1.00
	0	7300	002	50.00	8.00	6.00	1.00
	0	7300	002	51.00	8.00	6.00	1.00
	0	7300	002	55.00	8.00	6.00	1.00
	0	7300	002	56.00	8.00	6.00	1.00
	0	7300	003	40.00	8.00	1.00	1.00
	0	7300	003	43.00	8.00	2.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	7300	003	44.00	8.00	4.00	1.00
	0	7300	003	47.00	8.00	6.00	1.00
	0	7300	003	50.00	8.00	6.00	1.00
	0	7300	003	51.00	8.00	6.00	1.00
	0	7300	003	55.00	8.00	6.00	1.00
	0	7300	003	56.00	8.00	6.00	1.00
	0	7300	004	40.00	8.00	1.00	1.00
	0	7300	004	43.00	8.00	2.00	1.00
	0	7300	004	44.00	8.00	4.00	1.00
	0	7300	004	47.00	8.00	6.00	1.00
	0	7300	004	50.00	8.00	6.00	1.00
	0	7300	004	51.00	8.00	6.00	1.00
	0	7300	004	55.00	8.00	6.00	1.00
	0	7300	004	56.00	8.00	6.00	1.00
	0	7300	005	40.00	8.00	1.00	1.00
	0	7300	005	43.00	8.00	2.00	1.00
	0	7300	005	44.00	8.00	4.00	1.00
	0	7300	005	47.00	8.00	6.00	1.00
	0	7300	005	50.00	8.00	6.00	1.00
	0	7300	005	51.00	8.00	6.00	1.00
	0	7300	005	55.00	8.00	6.00	1.00
	0	7300	005	56.00	8.00	6.00	1.00
	0	6010	001	46.00	8.00	3.00	1.00
	0	6010	001	47.00	8.00	6.00	1.00
	0	6010	001	48.00	8.00	6.00	1.00
	0	6010	001	50.00	8.00	5.00	1.00
	0	6010	001	55.00	8.00	6.00	1.00
	0	6010	001	56.00	8.00	6.00	1.00
	0	7000	002	46.00	8.00	3.00	1.00
	0	7000	002	45.00	8.00	5.00	1.00
	0	7000	002	44.00	8.00	4.00	1.00
	0	7000	002	43.00	8.00	2.00	1.00
	0	7000	002	40.00	8.00	1.00	1.00
	0	7000	002	39.00	8.00	1.00	1.00
	0	7000	001	56.00	8.00	6.00	1.00
	0	7000	001	55.00	8.00	6.00	1.00
	0	7000	001	50.00	8.00	5.00	1.00
	0	7000	001	48.00	8.00	6.00	1.00
	0	7000	001	47.00	8.00	6.00	1.00
	0	7000	001	46.00	8.00	3.00	1.00
	0	7000	001	45.00	8.00	5.00	1.00
	0	7000	001	44.00	8.00	4.00	1.00
	0	7000	001	43.00	8.00	2.00	1.00
	0	7000	001	40.00	8.00	1.00	1.00
	0	7000	001	39.00	8.00	1.00	1.00
	0	7000	000	56.00	8.00	6.00	1.00
	0	7000	000	11.00	1.00	2.00	1.00
	0	7000	000	12.00	1.00	3.00	1.00
	0	7000	000	30.00	7.00	1.00	1.00
	0	7000	000	39.00	8.00	1.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	7000	000	40.00	8.00	1.00	1.00
	0	7000	000	43.00	8.00	2.00	1.00
	0	7000	000	44.00	8.00	4.00	1.00
	0	7000	000	45.00	8.00	5.00	1.00
	0	7000	000	46.00	8.00	3.00	1.00
	0	7000	000	47.00	8.00	6.00	1.00
	0	7000	000	48.00	8.00	6.00	1.00
	0	7000	000	50.00	8.00	5.00	1.00
	0	7000	000	55.00	8.00	6.00	1.00
	0	7000	002	47.00	8.00	6.00	1.00
	0	6002	001	43.00	8.00	2.00	1.00
	0	6002	001	44.00	8.00	4.00	1.00
	0	6002	001	45.00	8.00	5.00	1.00
	0	6002	001	46.00	8.00	3.00	1.00
	0	6002	001	47.00	8.00	6.00	1.00
	0	6002	001	48.00	8.00	6.00	1.00
	0	6002	001	50.00	8.00	5.00	1.00
	0	6002	001	55.00	8.00	6.00	1.00
	0	6002	001	56.00	8.00	6.00	1.00
	0	6002	002	11.00	1.00	2.00	1.00
	0	6002	002	12.00	1.00	3.00	1.00
	0	6002	002	30.00	7.00	1.00	1.00
	0	6002	002	39.00	8.00	1.00	1.00
	0	6002	002	40.00	8.00	1.00	1.00
	0	6002	002	43.00	8.00	2.00	1.00
	0	6002	002	44.00	8.00	4.00	1.00
	0	6002	002	45.00	8.00	5.00	1.00
	0	6002	002	46.00	8.00	3.00	1.00
	0	6002	002	47.00	8.00	6.00	1.00
	0	6002	002	48.00	8.00	6.00	1.00
	0	6002	002	50.00	8.00	5.00	1.00
	0	6002	002	55.00	8.00	6.00	1.00
	0	6002	002	56.00	8.00	6.00	1.00
	0	6002	003	11.00	1.00	2.00	1.00
	0	6002	003	12.00	1.00	3.00	1.00
	0	6002	003	30.00	7.00	1.00	1.00
	0	6002	003	39.00	8.00	1.00	1.00
	0	6002	003	40.00	8.00	1.00	1.00
	0	6002	003	43.00	8.00	2.00	1.00
	0	6002	003	44.00	8.00	4.00	1.00
	0	6002	003	45.00	8.00	5.00	1.00
	0	6002	003	46.00	8.00	3.00	1.00
	0	6002	003	47.00	8.00	6.00	1.00
	0	6002	003	48.00	8.00	6.00	1.00
	0	6002	003	50.00	8.00	5.00	1.00
	0	6002	003	55.00	8.00	6.00	1.00
	0	6002	003	56.00	8.00	6.00	1.00
	0	6010	000	11.00	1.00	2.00	1.00
	0	6010	000	12.00	1.00	3.00	1.00
	0	6010	000	30.00	7.00	1.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	6010	000	39.00	8.00	1.00	1.00
	0	6010	000	40.00	8.00	1.00	1.00
	0	6010	000	43.00	8.00	2.00	1.00
	0	6010	000	44.00	8.00	4.00	1.00
	0	6010	000	45.00	8.00	5.00	1.00
	0	6010	000	46.00	8.00	3.00	1.00
	0	6010	000	47.00	8.00	6.00	1.00
	0	6010	000	48.00	8.00	6.00	1.00
	0	6010	000	50.00	8.00	5.00	1.00
	0	6010	000	55.00	8.00	6.00	1.00
	0	6010	000	56.00	8.00	6.00	1.00
	0	6010	001	39.00	8.00	1.00	1.00
	0	6010	001	40.00	8.00	1.00	1.00
	0	6010	001	43.00	8.00	2.00	1.00
	0	6010	001	44.00	8.00	4.00	1.00
	0	6010	001	45.00	8.00	5.00	1.00
	0	6000	002	56.00	8.00	6.00	1.00
	0	6000	003	11.00	1.00	2.00	1.00
	0	6000	003	12.00	1.00	3.00	1.00
	0	6000	003	30.00	7.00	3.00	1.00
	0	6000	003	39.00	8.00	1.00	1.00
	0	6000	003	40.00	8.00	1.00	1.00
	0	6000	003	41.00	8.00	1.00	1.00
	0	6000	003	43.00	8.00	2.00	1.00
	0	6000	003	44.00	8.00	4.00	1.00
	0	6000	003	45.00	8.00	5.00	1.00
	0	6000	003	46.00	8.00	3.00	1.00
	0	6000	003	47.00	8.00	6.00	1.00
	0	6000	003	48.00	8.00	6.00	1.00
	0	6000	003	50.00	8.00	6.00	1.00
	0	6000	003	51.00	8.00	6.00	1.00
	0	6000	003	55.00	8.00	6.00	1.00
	0	6000	003	56.00	8.00	6.00	1.00
	0	6000	004	11.00	1.00	2.00	1.00
	0	6000	004	12.00	1.00	3.00	1.00
	0	6000	004	30.00	7.00	3.00	1.00
	0	6000	004	39.00	8.00	1.00	1.00
	0	6000	004	40.00	8.00	1.00	1.00
	0	6000	004	41.00	8.00	1.00	1.00
	0	6000	004	43.00	8.00	2.00	1.00
	0	6000	004	44.00	8.00	4.00	1.00
	0	6000	004	45.00	8.00	5.00	1.00
	0	6000	004	46.00	8.00	3.00	1.00
	0	6000	004	47.00	8.00	6.00	1.00
	0	6000	004	48.00	8.00	6.00	1.00
	0	6000	004	50.00	8.00	6.00	1.00
	0	6000	004	51.00	8.00	6.00	1.00
	0	6000	004	55.00	8.00	6.00	1.00
	0	6000	004	56.00	8.00	6.00	1.00
	0	6001	000	11.00	1.00	2.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	6001	000	12.00	1.00	3.00	1.00
	0	6001	000	30.00	7.00	1.00	1.00
	0	6001	000	39.00	8.00	1.00	1.00
	0	6001	000	40.00	8.00	1.00	1.00
	0	6001	001	30.00	7.00	1.00	1.00
	0	6001	001	39.00	8.00	1.00	1.00
	0	6001	001	40.00	8.00	1.00	1.00
	0	6001	002	30.00	7.00	1.00	1.00
	0	6001	002	43.00	8.00	2.00	1.00
	0	6001	002	44.00	8.00	4.00	1.00
	0	6001	002	45.00	8.00	5.00	1.00
	0	6001	002	46.00	8.00	3.00	1.00
	0	6001	002	47.00	8.00	6.00	1.00
	0	6001	002	48.00	8.00	6.00	1.00
	0	6001	002	50.00	8.00	5.00	1.00
	0	6001	002	55.00	8.00	6.00	1.00
	0	6001	002	56.00	8.00	6.00	1.00
	0	6002	001	11.00	1.00	2.00	1.00
	0	6002	001	12.00	1.00	3.00	1.00
	0	6002	001	30.00	7.00	1.00	1.00
	0	6002	001	39.00	8.00	1.00	1.00
	0	6002	001	40.00	8.00	1.00	1.00
	0	4000	003	39.00	8.00	1.00	1.00
	0	4000	003	40.00	8.00	1.00	1.00
	0	4000	003	43.00	8.00	2.00	1.00
	0	4000	003	44.00	8.00	4.00	1.00
	0	4000	003	45.00	8.00	5.00	1.00
	0	4000	003	46.00	8.00	3.00	1.00
	0	4000	003	47.00	8.00	6.00	1.00
	0	4000	003	48.00	8.00	6.00	1.00
	0	4000	003	50.00	8.00	5.00	1.00
	0	4000	003	55.00	8.00	6.00	1.00
	0	4000	003	56.00	8.00	6.00	1.00
	0	6000	000	11.00	1.00	2.00	1.00
	0	6000	000	12.00	1.00	3.00	1.00
	0	6000	000	30.00	7.00	1.00	1.00
	0	6000	000	39.00	8.00	1.00	1.00
	0	6000	000	40.00	8.00	1.00	1.00
	0	6000	000	43.00	8.00	2.00	1.00
	0	6000	000	44.00	8.00	4.00	1.00
	0	6000	000	45.00	8.00	5.00	1.00
	0	6000	000	46.00	8.00	3.00	1.00
	0	6000	000	47.00	8.00	6.00	1.00
	0	6000	000	48.00	8.00	6.00	1.00
	0	6000	000	50.00	8.00	5.00	1.00
	0	6000	000	55.00	8.00	6.00	1.00
	0	6000	000	56.00	8.00	6.00	1.00
	0	6000	001	11.00	1.00	2.00	1.00
	0	6000	001	12.00	1.00	3.00	1.00
	0	6000	001	30.00	7.00	3.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	6000	001	39.00	8.00	1.00	1.00
	0	6000	001	40.00	8.00	1.00	1.00
	0	6000	001	41.00	8.00	1.00	1.00
	0	6000	001	43.00	8.00	2.00	1.00
	0	6000	001	44.00	8.00	4.00	1.00
	0	6000	001	45.00	8.00	5.00	1.00
	0	6000	001	46.00	8.00	3.00	1.00
	0	6000	001	47.00	8.00	6.00	1.00
	0	6000	001	48.00	8.00	6.00	1.00
	0	6000	001	50.00	8.00	6.00	1.00
	0	6000	001	51.00	8.00	6.00	1.00
	0	6000	001	55.00	8.00	6.00	1.00
	0	6000	001	56.00	8.00	6.00	1.00
	0	6000	002	11.00	1.00	2.00	1.00
	0	6000	002	12.00	1.00	3.00	1.00
	0	6000	002	30.00	7.00	3.00	1.00
	0	6000	002	39.00	8.00	1.00	1.00
	0	6000	002	40.00	8.00	1.00	1.00
	0	6000	002	41.00	8.00	1.00	1.00
	0	6000	002	43.00	8.00	2.00	1.00
	0	6000	002	44.00	8.00	4.00	1.00
	0	6000	002	45.00	8.00	5.00	1.00
	0	6000	002	46.00	8.00	3.00	1.00
	0	6000	002	47.00	8.00	6.00	1.00
	0	6000	002	48.00	8.00	6.00	1.00
	0	6000	002	50.00	8.00	6.00	1.00
	0	6000	002	51.00	8.00	6.00	1.00
	0	6000	002	55.00	8.00	6.00	1.00
	0	3300	001	40.00	8.00	1.00	1.00
	0	3300	001	41.00	8.00	1.00	1.00
	0	3300	001	43.00	8.00	2.00	1.00
	0	3300	001	44.00	8.00	4.00	1.00
	0	3300	001	45.00	8.00	5.00	1.00
	0	3300	001	46.00	8.00	3.00	1.00
	0	3300	001	47.00	8.00	6.00	1.00
	0	3300	001	48.00	8.00	6.00	1.00
	0	3300	001	50.00	8.00	6.00	1.00
	0	3300	001	51.00	8.00	6.00	1.00
	0	3300	001	55.00	8.00	6.00	1.00
	0	3300	001	56.00	8.00	6.00	1.00
	0	3300	002	11.00	1.00	2.00	1.00
	0	3300	002	12.00	1.00	3.00	1.00
	0	3300	002	30.00	7.00	3.00	1.00
	0	3300	002	39.00	8.00	1.00	1.00
	0	3300	002	40.00	8.00	1.00	1.00
	0	3300	002	41.00	8.00	1.00	1.00
	0	3300	002	43.00	8.00	2.00	1.00
	0	3300	002	44.00	8.00	4.00	1.00
	0	3300	002	45.00	8.00	5.00	1.00
	0	3300	002	46.00	8.00	3.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	3300	002	47.00	8.00	6.00	1.00
	0	3300	002	48.00	8.00	6.00	1.00
	0	3300	002	50.00	8.00	6.00	1.00
	0	3300	002	51.00	8.00	6.00	1.00
	0	3300	002	55.00	8.00	6.00	1.00
	0	3300	002	56.00	8.00	6.00	1.00
	0	4000	001	11.00	1.00	2.00	1.00
	0	4000	001	12.00	1.00	3.00	1.00
	0	4000	001	30.00	7.00	1.00	1.00
	0	4000	001	39.00	8.00	1.00	1.00
	0	4000	001	40.00	8.00	1.00	1.00
	0	4000	001	43.00	8.00	2.00	1.00
	0	4000	001	44.00	8.00	4.00	1.00
	0	4000	001	45.00	8.00	5.00	1.00
	0	4000	001	46.00	8.00	3.00	1.00
	0	4000	001	47.00	8.00	6.00	1.00
	0	4000	001	48.00	8.00	6.00	1.00
	0	4000	001	50.00	8.00	5.00	1.00
	0	4000	001	55.00	8.00	6.00	1.00
	0	4000	001	56.00	8.00	6.00	1.00
	0	4000	002	11.00	1.00	2.00	1.00
	0	4000	002	12.00	1.00	3.00	1.00
	0	4000	002	30.00	7.00	1.00	1.00
	0	4000	002	39.00	8.00	1.00	1.00
	0	4000	002	40.00	8.00	1.00	1.00
	0	4000	002	43.00	8.00	2.00	1.00
	0	4000	002	46.00	8.00	3.00	1.00
	0	4000	002	47.00	8.00	6.00	1.00
	0	4000	002	48.00	8.00	6.00	1.00
	0	4000	002	55.00	8.00	6.00	1.00
	0	4000	002	56.00	8.00	6.00	1.00
	0	4000	003	11.00	1.00	2.00	1.00
	0	4000	003	12.00	1.00	3.00	1.00
	0	4000	003	30.00	7.00	1.00	1.00
	0	3001	001	46.00	8.00	3.00	1.00
	0	3001	001	47.00	8.00	6.00	1.00
	0	3001	001	55.00	8.00	6.00	1.00
	0	3001	001	56.00	8.00	6.00	1.00
	0	3001	002	11.00	1.00	2.00	1.00
	0	3001	002	12.00	1.00	3.00	1.00
	0	3001	002	30.00	7.00	1.00	1.00
	0	3001	002	39.00	8.00	1.00	1.00
	0	3001	002	40.00	8.00	1.00	1.00
	0	3001	002	43.00	8.00	2.00	1.00
	0	3001	002	44.00	8.00	4.00	1.00
	0	3001	002	45.00	8.00	5.00	1.00
	0	3001	002	46.00	8.00	3.00	1.00
	0	3001	002	47.00	8.00	6.00	1.00
	0	3001	002	55.00	8.00	6.00	1.00
	0	3001	002	56.00	8.00	6.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	3001	003	11.00	1.00	2.00	1.00
	0	3001	003	12.00	1.00	3.00	1.00
	0	3001	003	30.00	7.00	1.00	1.00
	0	3001	003	39.00	8.00	1.00	1.00
	0	3001	003	40.00	8.00	1.00	1.00
	0	3001	003	43.00	8.00	2.00	1.00
	0	3001	003	44.00	8.00	4.00	1.00
	0	3001	003	45.00	8.00	5.00	1.00
	0	3001	003	46.00	8.00	3.00	1.00
	0	3001	003	47.00	8.00	6.00	1.00
	0	3001	003	48.00	8.00	6.00	1.00
	0	3001	003	55.00	8.00	6.00	1.00
	0	3001	003	56.00	8.00	6.00	1.00
	0	3002	000	11.00	1.00	2.00	1.00
	0	3002	000	12.00	1.00	3.00	1.00
	0	3002	000	30.00	7.00	3.00	1.00
	0	3002	000	39.00	8.00	1.00	1.00
	0	3002	000	40.00	8.00	1.00	1.00
	0	3002	000	43.00	8.00	2.00	1.00
	0	3002	000	44.00	8.00	4.00	1.00
	0	3002	000	45.00	8.00	5.00	1.00
	0	3002	000	46.00	8.00	3.00	1.00
	0	3002	000	47.00	8.00	6.00	1.00
	0	3002	000	48.00	8.00	6.00	1.00
	0	3002	000	55.00	8.00	6.00	1.00
	0	3002	000	56.00	8.00	6.00	1.00
	0	3002	001	39.00	8.00	1.00	1.00
	0	3002	001	40.00	8.00	1.00	1.00
	0	3002	001	43.00	8.00	2.00	1.00
	0	3002	001	44.00	8.00	4.00	1.00
	0	3002	001	45.00	8.00	5.00	1.00
	0	3002	001	46.00	8.00	3.00	1.00
	0	3002	001	47.00	8.00	6.00	1.00
	0	3002	001	48.00	8.00	6.00	1.00
	0	3002	001	55.00	8.00	6.00	1.00
	0	3002	001	56.00	8.00	6.00	1.00
	0	3300	001	11.00	1.00	2.00	1.00
	0	3300	001	12.00	1.00	3.00	1.00
	0	3300	001	30.00	7.00	3.00	1.00
	0	3300	001	39.00	8.00	1.00	1.00
	0	2009	063	41.00	8.00	1.00	1.00
	0	2009	063	43.00	8.00	2.00	1.00
	0	2009	063	44.00	8.00	4.00	1.00
	0	2009	063	45.00	8.00	5.00	1.00
	0	2009	063	46.00	8.00	3.00	1.00
	0	2009	063	47.00	8.00	6.00	1.00
	0	2009	063	48.00	8.00	6.00	1.00
	0	2009	063	50.00	8.00	6.00	1.00
	0	2009	063	51.00	8.00	6.00	1.00
	0	2009	063	55.00	8.00	6.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	2009	063	56.00	8.00	6.00	1.00
	0	3000	000	11.00	1.00	2.00	1.00
	0	3000	000	12.00	1.00	3.00	1.00
	0	3000	000	30.00	7.00	1.00	1.00
	0	3000	000	39.00	8.00	1.00	1.00
	0	3000	000	40.00	8.00	1.00	1.00
	0	3000	000	43.00	8.00	2.00	1.00
	0	3000	000	44.00	8.00	4.00	1.00
	0	3000	000	45.00	8.00	5.00	1.00
	0	3000	000	46.00	8.00	3.00	1.00
	0	3000	000	47.00	8.00	6.00	1.00
	0	3000	000	48.00	8.00	6.00	1.00
	0	3000	000	55.00	8.00	6.00	1.00
	0	3000	000	56.00	8.00	6.00	1.00
	0	3000	001	11.00	1.00	2.00	1.00
	0	3000	001	12.00	1.00	3.00	1.00
	0	3000	001	30.00	7.00	1.00	1.00
	0	3000	001	39.00	8.00	1.00	1.00
	0	3000	001	40.00	8.00	1.00	1.00
	0	3000	001	43.00	8.00	2.00	1.00
	0	3000	001	44.00	8.00	4.00	1.00
	0	3000	001	45.00	8.00	5.00	1.00
	0	3000	001	46.00	8.00	3.00	1.00
	0	3000	001	47.00	8.00	6.00	1.00
	0	3000	001	48.00	8.00	6.00	1.00
	0	3000	001	55.00	8.00	6.00	1.00
	0	3000	001	56.00	8.00	6.00	1.00
	0	3001	000	11.00	1.00	2.00	1.00
	0	3001	000	12.00	1.00	3.00	1.00
	0	3001	000	30.00	7.00	1.00	1.00
	0	3001	000	43.00	8.00	2.00	1.00
	0	3001	000	44.00	8.00	4.00	1.00
	0	3001	000	45.00	8.00	5.00	1.00
	0	3001	000	46.00	8.00	3.00	1.00
	0	3001	000	47.00	8.00	6.00	1.00
	0	3001	000	48.00	8.00	6.00	1.00
	0	3001	000	55.00	8.00	6.00	1.00
	0	3001	000	56.00	8.00	6.00	1.00
	0	3001	001	11.00	1.00	2.00	1.00
	0	3001	001	12.00	1.00	3.00	1.00
	0	3001	001	30.00	7.00	1.00	1.00
	0	3001	001	39.00	8.00	1.00	1.00
	0	3001	001	40.00	8.00	1.00	1.00
	0	3001	001	43.00	8.00	2.00	1.00
	0	3001	001	44.00	8.00	4.00	1.00
	0	3001	001	45.00	8.00	5.00	1.00
	0	2009	059	12.00	1.00	3.00	1.00
	0	2009	059	30.00	7.00	1.00	1.00
	0	2009	059	40.00	8.00	1.00	1.00
	0	2009	059	43.00	8.00	2.00	1.00



### GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	2009	059	44.00	8.00	4.00	1.00
	0	2009	059	47.00	8.00	6.00	1.00
	0	2009	059	48.00	8.00	6.00	1.00
	0	2009	059	50.00	8.00	6.00	1.00
	0	2009	059	51.00	8.00	6.00	1.00
	0	2009	059	55.00	8.00	6.00	1.00
	0	2009	059	56.00	8.00	6.00	1.00
	0	2009	060	11.00	1.00	2.00	1.00
	0	2009	060	12.00	1.00	3.00	1.00
	0	2009	060	30.00	7.00	1.00	1.00
	0	2009	060	40.00	8.00	1.00	1.00
	0	2009	060	43.00	8.00	2.00	1.00
	0	2009	060	44.00	8.00	4.00	1.00
	0	2009	060	47.00	8.00	6.00	1.00
	0	2009	060	48.00	8.00	6.00	1.00
	0	2009	060	50.00	8.00	6.00	1.00
	0	2009	060	51.00	8.00	6.00	1.00
	0	2009	060	55.00	8.00	6.00	1.00
	0	2009	060	56.00	8.00	6.00	1.00
	0	2009	061	11.00	1.00	2.00	1.00
	0	2009	061	12.00	1.00	3.00	1.00
	0	2009	061	30.00	7.00	1.00	1.00
	0	2009	061	39.00	8.00	1.00	1.00
	0	2009	061	40.00	8.00	1.00	1.00
	0	2009	061	41.00	8.00	1.00	1.00
	0	2009	061	43.00	8.00	2.00	1.00
	0	2009	061	44.00	8.00	4.00	1.00
	0	2009	061	47.00	8.00	6.00	1.00
	0	2009	061	48.00	8.00	6.00	1.00
	0	2009	061	50.00	8.00	6.00	1.00
	0	2009	061	51.00	8.00	6.00	1.00
	0	2009	061	55.00	8.00	6.00	1.00
	0	2009	061	56.00	8.00	6.00	1.00
	0	2009	062	11.00	1.00	2.00	1.00
	0	2009	062	12.00	1.00	3.00	1.00
	0	2009	062	30.00	7.00	3.00	1.00
	0	2009	062	39.00	8.00	1.00	1.00
	0	2009	062	40.00	8.00	1.00	1.00
	0	2009	062	41.00	8.00	1.00	1.00
	0	2009	062	43.00	8.00	2.00	1.00
	0	2009	062	44.00	8.00	4.00	1.00
	0	2009	062	47.00	8.00	6.00	1.00
	0	2009	062	48.00	8.00	6.00	1.00
	0	2009	062	50.00	8.00	6.00	1.00
	0	2009	062	51.00	8.00	6.00	1.00
	0	2009	062	55.00	8.00	6.00	1.00
	0	2009	062	56.00	8.00	6.00	1.00
	0	2009	063	11.00	1.00	2.00	1.00
	0	2009	063	12.00	1.00	3.00	1.00
	0	2009	063	30.00	7.00	3.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	2009	063	39.00	8.00	1.00	1.00
	0	2009	063	40.00	8.00	1.00	1.00
	0	2000	001	48.00	8.00	6.00	1.00
	0	2000	001	50.00	8.00	6.00	1.00
	0	2000	001	51.00	8.00	6.00	1.00
	0	2000	001	55.00	8.00	6.00	1.00
	0	2000	001	56.00	8.00	6.00	1.00
	0	2001	000	11.00	1.00	2.00	1.00
	0	2001	000	12.00	1.00	3.00	1.00
	0	2001	000	30.00	7.00	3.00	1.00
	0	2001	000	39.00	8.00	1.00	1.00
	0	2001	000	40.00	8.00	1.00	1.00
	0	2001	000	43.00	8.00	2.00	1.00
	0	2001	000	44.00	8.00	4.00	1.00
	0	2001	000	45.00	8.00	5.00	1.00
	0	2001	000	46.00	8.00	3.00	1.00
	0	2001	000	47.00	8.00	6.00	1.00
	0	2001	000	48.00	8.00	6.00	1.00
	0	2001	000	55.00	8.00	6.00	1.00
	0	2001	000	56.00	8.00	6.00	1.00
	0	2001	001	11.00	1.00	2.00	1.00
	0	2001	001	12.00	1.00	3.00	1.00
	0	2001	001	30.00	7.00	3.00	1.00
	0	2001	001	39.00	8.00	1.00	1.00
	0	2001	001	40.00	8.00	1.00	1.00
	0	2001	001	43.00	8.00	2.00	1.00
	0	2001	001	44.00	8.00	4.00	1.00
	0	2001	001	45.00	8.00	5.00	1.00
	0	2001	001	46.00	8.00	3.00	1.00
	0	2001	001	47.00	8.00	6.00	1.00
	0	2001	001	48.00	8.00	6.00	1.00
	0	2001	001	55.00	8.00	6.00	1.00
	0	2001	001	56.00	8.00	6.00	1.00
	0	2009	000	11.00	1.00	2.00	1.00
	0	2009	000	12.00	1.00	3.00	1.00
	0	2009	000	30.00	7.00	1.00	1.00
	0	2009	000	40.00	8.00	1.00	1.00
	0	2009	000	43.00	8.00	2.00	1.00
	0	2009	000	44.00	8.00	4.00	1.00
	0	2009	000	47.00	8.00	6.00	1.00
	0	2009	000	48.00	8.00	6.00	1.00
	0	2009	000	50.00	8.00	6.00	1.00
	0	2009	000	51.00	8.00	6.00	1.00
	0	2009	000	55.00	8.00	6.00	1.00
	0	2009	000	56.00	8.00	6.00	1.00
	0	2009	058	11.00	1.00	2.00	1.00
	0	2009	058	12.00	1.00	3.00	1.00
	0	2009	058	30.00	7.00	1.00	1.00
	0	2009	058	40.00	8.00	1.00	1.00
	0	2009	058	43.00	8.00	2.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	2009	058	44.00	8.00	4.00	1.00
	0	2009	058	47.00	8.00	6.00	1.00
	0	2009	058	48.00	8.00	6.00	1.00
	0	2009	058	50.00	8.00	6.00	1.00
	0	2009	058	51.00	8.00	6.00	1.00
	0	2009	058	55.00	8.00	6.00	1.00
	0	2009	058	56.00	8.00	6.00	1.00
	0	2009	059	11.00	1.00	2.00	1.00
	0	1702	002	30.00	7.00	1.00	1.00
	0	1702	002	39.00	8.00	1.00	1.00
	0	1702	002	40.00	8.00	1.00	1.00
	0	1702	002	43.00	8.00	2.00	1.00
	0	1702	002	44.00	8.00	4.00	1.00
	0	1702	002	45.00	8.00	5.00	1.00
	0	1702	002	46.00	8.00	3.00	1.00
	0	1702	002	47.00	8.00	6.00	1.00
	0	1702	002	48.00	8.00	6.00	1.00
	0	1702	002	50.00	8.00	5.00	1.00
	0	1702	002	55.00	8.00	6.00	1.00
	0	1702	002	56.00	8.00	6.00	1.00
	0	1702	003	11.00	1.00	2.00	1.00
	0	1702	003	12.00	1.00	3.00	1.00
	0	1702	003	30.00	7.00	1.00	1.00
	0	1702	003	39.00	8.00	1.00	1.00
	0	1702	003	40.00	8.00	1.00	1.00
	0	1702	003	43.00	8.00	2.00	1.00
	0	1702	003	44.00	8.00	4.00	1.00
	0	1702	003	45.00	8.00	5.00	1.00
	0	1702	003	46.00	8.00	3.00	1.00
	0	1702	003	47.00	8.00	6.00	1.00
	0	1702	003	48.00	8.00	6.00	1.00
	0	1702	003	50.00	8.00	5.00	1.00
	0	1997	000	11.00	1.00	2.00	1.00
	0	1997	000	12.00	1.00	3.00	1.00
	0	1997	000	30.00	7.00	1.00	1.00
	0	1997	000	40.00	8.00	1.00	1.00
	0	1997	000	43.00	8.00	2.00	1.00
	0	1997	000	44.00	8.00	4.00	1.00
	0	1997	000	47.00	8.00	6.00	1.00
	0	1997	000	50.00	8.00	6.00	1.00
	0	1997	000	51.00	8.00	6.00	1.00
	0	1997	000	55.00	8.00	6.00	1.00
	0	1997	000	56.00	8.00	6.00	1.00
	0	2000	000	11.00	1.00	2.00	1.00
	0	2000	000	12.00	1.00	3.00	1.00
	0	2000	000	30.00	7.00	1.00	1.00
	0	2000	000	39.00	8.00	1.00	1.00
	0	2000	000	40.00	8.00	1.00	1.00
	0	2000	000	43.00	8.00	2.00	1.00
	0	2000	000	44.00	8.00	4.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	2000	000	45.00	8.00	6.00	1.00
	0	2000	000	47.00	8.00	6.00	1.00
	0	2000	000	48.00	8.00	6.00	1.00
	0	2000	000	50.00	8.00	6.00	1.00
	0	2000	000	51.00	8.00	6.00	1.00
	0	2000	000	55.00	8.00	6.00	1.00
	0	2000	000	56.00	8.00	6.00	1.00
	0	2000	001	39.00	8.00	1.00	1.00
	0	2000	001	40.00	8.00	1.00	1.00
	0	2000	001	43.00	8.00	2.00	1.00
	0	2000	001	44.00	8.00	4.00	1.00
	0	2000	001	45.00	8.00	6.00	1.00
	0	2000	001	46.00	8.00	3.00	1.00
	0	2000	001	47.00	8.00	6.00	1.00
	0	1200	003	30.00	7.00	3.00	1.00
	0	1200	003	39.00	8.00	1.00	1.00
	0	1200	003	40.00	8.00	1.00	1.00
	0	1200	003	41.00	8.00	1.00	1.00
	0	1200	003	43.00	8.00	2.00	1.00
	0	1200	003	44.00	8.00	4.00	1.00
	0	1200	003	45.00	8.00	5.00	1.00
	0	1200	003	46.00	8.00	3.00	1.00
	0	1200	003	47.00	8.00	6.00	1.00
	0	1200	003	48.00	8.00	6.00	1.00
	0	1200	003	50.00	8.00	6.00	1.00
	0	1200	003	51.00	8.00	6.00	1.00
	0	1200	003	55.00	8.00	6.00	1.00
	0	1200	003	56.00	8.00	6.00	1.00
	0	1236	000	11.00	1.00	2.00	1.00
	0	1236	000	12.00	1.00	3.00	1.00
	0	1236	000	30.00	7.00	1.00	1.00
	0	1236	000	39.00	8.00	1.00	1.00
	0	1236	000	40.00	8.00	1.00	1.00
	0	1236	000	41.00	8.00	1.00	1.00
	0	1236	000	43.00	8.00	2.00	1.00
	0	1236	000	44.00	8.00	4.00	1.00
	0	1236	000	47.00	8.00	6.00	1.00
	0	1236	000	48.00	8.00	6.00	1.00
	0	1236	000	50.00	8.00	6.00	1.00
	0	1236	000	51.00	8.00	6.00	1.00
	0	1236	000	55.00	8.00	6.00	1.00
	0	1236	000	56.00	8.00	6.00	1.00
	0	1236	001	30.00	7.00	1.00	1.00
	0	1236	001	39.00	8.00	1.00	1.00
	0	1236	001	40.00	8.00	1.00	1.00
	0	1236	001	41.00	8.00	1.00	1.00
	0	1236	001	43.00	8.00	2.00	1.00
	0	1236	001	44.00	8.00	4.00	1.00
	0	1236	001	47.00	8.00	6.00	1.00
	0	1236	001	48.00	8.00	6.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1236	001	50.00	8.00	6.00	1.00
	0	1236	001	51.00	8.00	6.00	1.00
	0	1236	001	55.00	8.00	6.00	1.00
	0	1236	001	56.00	8.00	6.00	1.00
	0	1702	001	11.00	1.00	2.00	1.00
	0	1702	001	12.00	1.00	3.00	1.00
	0	1702	001	30.00	7.00	1.00	1.00
	0	1702	001	39.00	8.00	1.00	1.00
	0	1702	001	40.00	8.00	1.00	1.00
	0	1702	001	43.00	8.00	2.00	1.00
	0	1702	001	44.00	8.00	4.00	1.00
	0	1702	001	45.00	8.00	5.00	1.00
	0	1702	001	46.00	8.00	3.00	1.00
	0	1702	001	47.00	8.00	6.00	1.00
	0	1702	001	48.00	8.00	6.00	1.00
	0	1702	001	50.00	8.00	5.00	1.00
	0	1702	001	55.00	8.00	6.00	1.00
	0	1702	001	56.00	8.00	6.00	1.00
	0	1702	002	11.00	1.00	2.00	1.00
	0	1702	002	12.00	1.00	3.00	1.00
	0	1011	105	47.00	8.00	6.00	1.00
	0	1011	105	48.00	8.00	6.00	1.00
	0	1011	105	50.00	8.00	6.00	1.00
	0	1011	105	51.00	8.00	6.00	1.00
	0	1011	105	55.00	8.00	6.00	1.00
	0	1011	105	56.00	8.00	6.00	1.00
	0	1200	000	11.00	1.00	2.00	1.00
	0	1200	000	12.00	1.00	3.00	1.00
	0	1200	000	30.00	7.00	3.00	1.00
	0	1200	000	39.00	8.00	1.00	1.00
	0	1200	000	40.00	8.00	1.00	1.00
	0	1200	000	41.00	8.00	1.00	1.00
	0	1200	000	43.00	8.00	2.00	1.00
	0	1200	000	44.00	8.00	4.00	1.00
	0	1200	000	45.00	8.00	5.00	1.00
	0	1200	000	46.00	8.00	3.00	1.00
	0	1200	000	47.00	8.00	6.00	1.00
	0	1200	000	48.00	8.00	6.00	1.00
	0	1200	000	50.00	8.00	6.00	1.00
	0	1200	000	51.00	8.00	6.00	1.00
	0	1200	000	55.00	8.00	6.00	1.00
	0	1200	000	56.00	8.00	6.00	1.00
	0	1200	001	11.00	1.00	2.00	1.00
	0	1200	001	12.00	1.00	3.00	1.00
	0	1200	001	30.00	7.00	3.00	1.00
	0	1200	001	39.00	8.00	1.00	1.00
	0	1200	001	40.00	8.00	1.00	1.00
	0	1200	001	41.00	8.00	1.00	1.00
	0	1200	001	43.00	8.00	2.00	1.00
	0	1200	001	44.00	8.00	4.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1200	001	45.00	8.00	5.00	1.00
	0	1200	001	46.00	8.00	3.00	1.00
	0	1200	001	47.00	8.00	6.00	1.00
	0	1200	001	48.00	8.00	6.00	1.00
	0	1200	001	50.00	8.00	6.00	1.00
	0	1200	001	51.00	8.00	6.00	1.00
	0	1200	001	55.00	8.00	6.00	1.00
	0	1200	001	56.00	8.00	6.00	1.00
	0	1200	002	11.00	1.00	2.00	1.00
	0	1200	002	12.00	1.00	3.00	1.00
	0	1200	002	30.00	7.00	3.00	1.00
	0	1200	002	39.00	8.00	1.00	1.00
	0	1200	002	40.00	8.00	1.00	1.00
	0	1200	002	41.00	8.00	1.00	1.00
	0	1200	002	43.00	8.00	2.00	1.00
	0	1200	002	44.00	8.00	4.00	1.00
	0	1200	002	45.00	8.00	5.00	1.00
	0	1200	002	46.00	8.00	3.00	1.00
	0	1200	002	47.00	8.00	6.00	1.00
	0	1200	002	48.00	8.00	6.00	1.00
	0	1200	002	50.00	8.00	6.00	1.00
	0	1200	002	51.00	8.00	6.00	1.00
	0	1200	002	55.00	8.00	6.00	1.00
	0	1200	002	56.00	8.00	6.00	1.00
	0	1200	003	11.00	1.00	2.00	1.00
	0	1200	003	12.00	1.00	3.00	1.00
	0	1011	101	47.00	8.00	6.00	1.00
	0	1011	101	48.00	8.00	6.00	1.00
	0	1011	101	50.00	8.00	6.00	1.00
	0	1011	101	51.00	8.00	6.00	1.00
	0	1011	101	55.00	8.00	6.00	1.00
	0	1011	101	56.00	8.00	6.00	1.00
	0	1011	102	11.00	1.00	2.00	1.00
	0	1011	102	12.00	1.00	3.00	1.00
	0	1011	102	30.00	7.00	1.00	1.00
	0	1011	102	39.00	8.00	1.00	1.00
	0	1011	102	40.00	8.00	1.00	1.00
	0	1011	102	41.00	8.00	1.00	1.00
	0	1011	102	43.00	8.00	2.00	1.00
	0	1011	102	44.00	8.00	4.00	1.00
	0	1011	102	47.00	8.00	6.00	1.00
	0	1011	102	48.00	8.00	6.00	1.00
	0	1011	102	50.00	8.00	6.00	1.00
	0	1011	102	51.00	8.00	6.00	1.00
	0	1011	102	55.00	8.00	6.00	1.00
	0	1011	102	56.00	8.00	6.00	1.00
	0	1011	103	11.00	1.00	2.00	1.00
	0	1011	103	12.00	1.00	3.00	1.00
	0	1011	103	30.00	7.00	1.00	1.00
	0	1011	103	39.00	8.00	1.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1011	103	40.00	8.00	1.00	1.00
	0	1011	103	41.00	8.00	1.00	1.00
	0	1011	103	43.00	8.00	2.00	1.00
	0	1011	103	44.00	8.00	4.00	1.00
	0	1011	103	47.00	8.00	6.00	1.00
	0	1011	103	48.00	8.00	6.00	1.00
	0	1011	103	50.00	8.00	6.00	1.00
	0	1011	103	51.00	8.00	6.00	1.00
	0	1011	103	55.00	8.00	6.00	1.00
	0	1011	103	56.00	8.00	6.00	1.00
	0	1011	104	11.00	1.00	2.00	1.00
	0	1011	104	12.00	1.00	3.00	1.00
	0	1011	104	30.00	7.00	1.00	1.00
	0	1011	104	39.00	8.00	1.00	1.00
	0	1011	104	40.00	8.00	1.00	1.00
	0	1011	104	41.00	8.00	1.00	1.00
	0	1011	104	43.00	8.00	2.00	1.00
	0	1011	104	44.00	8.00	4.00	1.00
	0	1011	104	47.00	8.00	6.00	1.00
	0	1011	104	48.00	8.00	6.00	1.00
	0	1011	104	50.00	8.00	6.00	1.00
	0	1011	104	51.00	8.00	6.00	1.00
	0	1011	104	55.00	8.00	6.00	1.00
	0	1011	104	56.00	8.00	6.00	1.00
	0	1011	105	11.00	1.00	2.00	1.00
	0	1011	105	12.00	1.00	3.00	1.00
	0	1011	105	30.00	7.00	1.00	1.00
	0	1011	105	39.00	8.00	1.00	1.00
	0	1011	105	40.00	8.00	1.00	1.00
	0	1011	105	41.00	8.00	1.00	1.00
	0	1011	105	43.00	8.00	2.00	1.00
	0	1011	105	44.00	8.00	4.00	1.00
	0	1009	003	40.00	8.00	1.00	1.00
	0	1009	003	43.00	8.00	2.00	1.00
	0	1009	003	44.00	8.00	4.00	1.00
	0	1009	003	45.00	8.00	5.00	1.00
	0	1009	003	46.00	8.00	3.00	1.00
	0	1009	003	47.00	8.00	6.00	1.00
	0	1009	003	48.00	1.00	7.00	1.00
	0	1009	003	49.00	1.00	7.00	1.00
	0	1010	000	11.00	1.00	2.00	1.00
	0	1010	000	12.00	1.00	3.00	1.00
	0	1010	000	30.00	7.00	1.00	1.00
	0	1010	000	39.00	8.00	1.00	1.00
	0	1010	000	40.00	8.00	1.00	1.00
	0	1010	000	43.00	8.00	2.00	1.00
	0	1010	000	44.00	8.00	4.00	1.00
	0	1010	000	45.00	8.00	5.00	1.00
	0	1010	000	46.00	8.00	3.00	1.00
	0	1010	000	47.00	8.00	6.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1010	000	48.00	1.00	7.00	1.00
	0	1010	000	49.00	1.00	7.00	1.00
	0	1011	000	11.00	1.00	2.00	1.00
	0	1011	000	12.00	1.00	3.00	1.00
	0	1011	000	30.00	7.00	1.00	1.00
	0	1011	000	39.00	8.00	1.00	1.00
	0	1011	000	40.00	8.00	1.00	1.00
	0	1011	000	41.00	8.00	1.00	1.00
	0	1011	000	43.00	8.00	2.00	1.00
	0	1011	000	44.00	8.00	4.00	1.00
	0	1011	000	47.00	8.00	6.00	1.00
	0	1011	000	48.00	8.00	6.00	1.00
	0	1011	000	50.00	8.00	6.00	1.00
	0	1011	000	51.00	8.00	6.00	1.00
	0	1011	000	55.00	8.00	6.00	1.00
	0	1011	000	56.00	8.00	6.00	1.00
	0	1011	100	11.00	1.00	2.00	1.00
	0	1011	100	12.00	1.00	3.00	1.00
	0	1011	100	30.00	7.00	1.00	1.00
	0	1011	100	39.00	8.00	1.00	1.00
	0	1011	100	40.00	8.00	1.00	1.00
	0	1011	100	41.00	8.00	1.00	1.00
	0	1011	100	43.00	8.00	2.00	1.00
	0	1011	100	44.00	8.00	4.00	1.00
	0	1011	100	47.00	8.00	6.00	1.00
	0	1011	100	48.00	8.00	6.00	1.00
	0	1011	100	50.00	8.00	6.00	1.00
	0	1011	100	51.00	8.00	6.00	1.00
	0	1011	100	55.00	8.00	6.00	1.00
	0	1011	100	56.00	8.00	6.00	1.00
	0	1011	101	11.00	1.00	2.00	1.00
	0	1011	101	12.00	1.00	3.00	1.00
	0	1011	101	30.00	7.00	1.00	1.00
	0	1011	101	39.00	8.00	1.00	1.00
	0	1011	101	40.00	8.00	1.00	1.00
	0	1011	101	41.00	8.00	1.00	1.00
	0	1011	101	43.00	8.00	2.00	1.00
	0	1011	101	44.00	8.00	4.00	1.00
	0	1006	001	46.00	8.00	3.00	1.00
	0	1006	001	47.00	8.00	6.00	1.00
	0	1006	001	48.00	1.00	7.00	1.00
	0	1006	001	49.00	1.00	7.00	1.00
	0	1006	002	11.00	1.00	2.00	1.00
	0	1006	002	12.00	1.00	3.00	1.00
	0	1006	002	30.00	7.00	1.00	1.00
	0	1006	002	39.00	8.00	1.00	1.00
	0	1006	002	40.00	8.00	1.00	1.00
	0	1006	002	43.00	8.00	2.00	1.00
	0	1006	002	44.00	8.00	4.00	1.00
	0	1006	002	45.00	8.00	5.00	1.00



### GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1006	002	46.00	8.00	3.00	1.00
	0	1006	002	47.00	8.00	6.00	1.00
	0	1006	002	48.00	1.00	7.00	1.00
	0	1006	002	49.00	1.00	7.00	1.00
	0	1006	003	11.00	1.00	2.00	1.00
	0	1006	003	12.00	1.00	3.00	1.00
	0	1006	003	30.00	7.00	1.00	1.00
	0	1006	003	39.00	8.00	1.00	1.00
	0	1006	003	40.00	8.00	1.00	1.00
	0	1006	003	43.00	8.00	2.00	1.00
	0	1006	003	44.00	8.00	4.00	1.00
	0	1006	003	45.00	8.00	5.00	1.00
	0	1006	003	46.00	8.00	3.00	1.00
	0	1006	003	47.00	8.00	6.00	1.00
	0	1006	003	48.00	1.00	7.00	1.00
	0	1006	003	49.00	1.00	7.00	1.00
	0	1009	001	11.00	1.00	2.00	1.00
	0	1009	001	12.00	1.00	3.00	1.00
	0	1009	001	30.00	7.00	1.00	1.00
	0	1009	001	39.00	8.00	1.00	1.00
	0	1009	001	40.00	8.00	1.00	1.00
	0	1009	001	43.00	8.00	2.00	1.00
	0	1009	001	44.00	8.00	4.00	1.00
	0	1009	001	45.00	8.00	5.00	1.00
	0	1009	001	46.00	8.00	3.00	1.00
	0	1009	001	47.00	8.00	6.00	1.00
	0	1009	001	48.00	1.00	7.00	1.00
	0	1009	001	49.00	1.00	7.00	1.00
	0	1009	002	11.00	1.00	2.00	1.00
	0	1009	002	12.00	1.00	3.00	1.00
	0	1009	002	30.00	7.00	1.00	1.00
	0	1009	002	39.00	8.00	1.00	1.00
	0	1009	002	40.00	8.00	1.00	1.00
	0	1009	002	43.00	8.00	2.00	1.00
	0	1009	002	44.00	8.00	4.00	1.00
	0	1009	002	45.00	8.00	5.00	1.00
	0	1009	002	46.00	8.00	3.00	1.00
	0	1009	002	47.00	8.00	6.00	1.00
	0	1009	002	48.00	1.00	7.00	1.00
	0	1009	002	49.00	1.00	7.00	1.00
	0	1009	003	11.00	1.00	2.00	1.00
	0	1009	003	12.00	1.00	3.00	1.00
	0	1009	003	30.00	7.00	1.00	1.00
	0	1009	003	39.00	8.00	1.00	1.00
	0	1003	004	39.00	8.00	1.00	1.00
	0	1003	004	40.00	8.00	1.00	1.00
	0	1003	004	41.00	8.00	1.00	1.00
	0	1003	004	43.00	8.00	2.00	1.00
	0	1003	004	44.00	8.00	4.00	1.00
	0	1003	004	47.00	8.00	6.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1003	004	48.00	8.00	6.00	1.00
	0	1003	004	50.00	8.00	6.00	1.00
	0	1003	004	51.00	8.00	6.00	1.00
	0	1003	004	55.00	8.00	6.00	1.00
	0	1003	004	56.00	8.00	6.00	1.00
	0	1004	000	11.00	1.00	2.00	1.00
	0	1004	000	12.00	1.00	3.00	1.00
	0	1004	000	30.00	7.00	1.00	1.00
	0	1004	000	39.00	8.00	1.00	1.00
	0	1004	000	40.00	8.00	1.00	1.00
	0	1004	000	43.00	8.00	2.00	1.00
	0	1004	000	44.00	8.00	4.00	1.00
	0	1004	000	45.00	8.00	5.00	1.00
	0	1004	000	46.00	8.00	3.00	1.00
	0	1004	000	47.00	8.00	6.00	1.00
	0	1004	000	48.00	1.00	7.00	1.00
	0	1004	000	49.00	1.00	7.00	1.00
	0	1005	000	11.00	1.00	2.00	1.00
	0	1005	000	12.00	1.00	3.00	1.00
	0	1005	000	30.00	7.00	1.00	1.00
	0	1005	000	39.00	8.00	1.00	1.00
	0	1005	000	40.00	8.00	1.00	1.00
	0	1005	000	43.00	8.00	2.00	1.00
	0	1005	000	44.00	8.00	4.00	1.00
	0	1005	000	45.00	8.00	5.00	1.00
	0	1005	000	46.00	8.00	3.00	1.00
	0	1005	000	47.00	8.00	6.00	1.00
	0	1005	000	48.00	1.00	7.00	1.00
	0	1005	000	49.00	1.00	7.00	1.00
	0	1006	000	11.00	1.00	2.00	1.00
	0	1006	000	12.00	1.00	3.00	1.00
	0	1006	000	30.00	7.00	1.00	1.00
	0	1006	000	39.00	8.00	1.00	1.00
	0	1006	000	40.00	8.00	1.00	1.00
	0	1006	000	43.00	8.00	2.00	1.00
	0	1006	000	44.00	8.00	4.00	1.00
	0	1006	000	45.00	8.00	5.00	1.00
	0	1006	000	46.00	8.00	3.00	1.00
	0	1006	000	47.00	8.00	6.00	1.00
	0	1006	000	48.00	8.00	6.00	1.00
	0	1006	000	55.00	8.00	6.00	1.00
	0	1006	000	56.00	8.00	6.00	1.00
	0	1006	001	11.00	1.00	2.00	1.00
	0	1006	001	12.00	1.00	3.00	1.00
	0	1006	001	30.00	7.00	1.00	1.00
	0	1006	001	39.00	8.00	1.00	1.00
	0	1006	001	40.00	8.00	1.00	1.00
	0	1006	001	43.00	8.00	2.00	1.00
	0	1006	001	44.00	8.00	4.00	1.00
	0	1006	001	45.00	8.00	5.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1002	002	49.00	1.00	7.00	1.00
	0	1002	003	11.00	1.00	2.00	1.00
	0	1002	003	12.00	1.00	3.00	1.00
	0	1002	003	30.00	7.00	1.00	1.00
	0	1002	003	39.00	8.00	1.00	1.00
	0	1002	003	40.00	8.00	1.00	1.00
	0	1002	003	43.00	8.00	2.00	1.00
	0	1002	003	44.00	8.00	4.00	1.00
	0	1002	003	45.00	8.00	5.00	1.00
	0	1002	003	46.00	8.00	3.00	1.00
	0	1002	003	47.00	8.00	6.00	1.00
	0	1002	003	48.00	1.00	7.00	1.00
	0	1002	003	49.00	1.00	7.00	1.00
	0	1003	000	11.00	1.00	2.00	1.00
	0	1003	000	12.00	1.00	3.00	1.00
	0	1003	000	30.00	7.00	1.00	1.00
	0	1003	000	39.00	8.00	1.00	1.00
	0	1003	000	40.00	8.00	1.00	1.00
	0	1003	000	43.00	8.00	2.00	1.00
	0	1003	000	44.00	8.00	4.00	1.00
	0	1003	000	45.00	8.00	5.00	1.00
	0	1003	000	46.00	8.00	3.00	1.00
	0	1003	000	47.00	8.00	6.00	1.00
	0	1003	000	48.00	1.00	7.00	1.00
	0	1003	000	49.00	1.00	7.00	1.00
	0	1003	001	30.00	7.00	1.00	1.00
	0	1003	001	39.00	8.00	1.00	1.00
	0	1003	001	40.00	8.00	1.00	1.00
	0	1003	001	43.00	8.00	2.00	1.00
	0	1003	001	44.00	8.00	4.00	1.00
	0	1003	001	45.00	8.00	5.00	1.00
	0	1003	001	46.00	8.00	3.00	1.00
	0	1003	001	47.00	8.00	6.00	1.00
	0	1003	001	48.00	1.00	7.00	1.00
	0	1003	001	49.00	1.00	7.00	1.00
	0	1003	002	30.00	7.00	1.00	1.00
	0	1003	002	39.00	8.00	1.00	1.00
	0	1003	002	40.00	8.00	1.00	1.00
	0	1003	002	43.00	8.00	2.00	1.00
	0	1003	002	44.00	8.00	4.00	1.00
	0	1003	002	45.00	8.00	5.00	1.00
	0	1003	002	46.00	8.00	3.00	1.00
	0	1003	002	47.00	8.00	6.00	1.00
	0	1003	002	48.00	1.00	7.00	1.00
	0	1003	002	49.00	1.00	7.00	1.00
	0	1003	003	30.00	7.00	1.00	1.00
	0	1003	003	39.00	8.00	1.00	1.00
	0	1003	003	40.00	8.00	1.00	1.00
	0	1003	003	43.00	8.00	2.00	1.00
	0	1003	003	44.00	8.00	4.00	1.00

# GL Master List of Accounts

Coa Account Name
WEAPONS CONTROL-ENGINEER
WEAPONS CONTROL-TRAINING
WEAPONS CONTROL-TRAINING
WEAPONS CONTROL-TRAINING
WEAPONS CONTROL-TRAINING
WEAPONS CONTROL-TRAINING
WEAPONS CONTROL-TRAINING
WEAPONS CONTROL-TRAINING
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DEFENSE TACT TASK 3
DEFENSE TACT TASK 3

### GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1003	003	45.00	8.00	5.00	1.00
	0	1003	003	46.00	8.00	3.00	1.00
	0	1003	003	47.00	8.00	6.00	1.00
	0	1003	003	48.00	1.00	7.00	1.00
	0	1003	003	49.00	1.00	7.00	1.00
	0	1003	004	30.00	7.00	1.00	1.00
	0	1001	000	39.00	8.00	1.00	1.00
	0	1001	000	40.00	8.00	1.00	1.00
	0	1001	000	43.00	8.00	2.00	1.00
	0	1001	000	44.00	8.00	4.00	1.00
	0	1001	000	45.00	8.00	5.00	1.00
	0	1001	000	46.00	8.00	3.00	1.00
	0	1001	000	47.00	8.00	6.00	1.00
	0	1001	000	48.00	8.00	6.00	1.00
	0	1001	000	55.00	8.00	6.00	1.00
	0	1001	000	56.00	8.00	6.00	1.00
	0	1001	001	39.00	8.00	1.00	1.00
	0	1001	001	40.00	8.00	1.00	1.00
	0	1001	001	43.00	8.00	2.00	1.00
	0	1001	001	44.00	8.00	4.00	1.00
	0	1001	001	45.00	8.00	5.00	1.00
	0	1001	001	46.00	8.00	3.00	1.00
	0	1001	001	47.00	8.00	6.00	1.00
	0	1001	001	48.00	8.00	6.00	1.00
	0	1001	001	55.00	8.00	6.00	1.00
	0	1001	001	56.00	8.00	6.00	1.00
	0	1002	000	11.00	1.00	2.00	1.00
	0	1002	000	12.00	1.00	3.00	1.00
	0	1002	000	30.00	7.00	1.00	1.00
	0	1002	000	39.00	8.00	1.00	1.00
	0	1002	000	40.00	8.00	1.00	1.00
	0	1002	000	43.00	8.00	2.00	1.00
	0	1002	000	44.00	8.00	4.00	1.00
	0	1002	000	45.00	8.00	5.00	1.00
	0	1002	000	46.00	8.00	3.00	1.00
	0	1002	000	47.00	8.00	6.00	1.00
	0	1002	000	48.00	8.00	6.00	1.00
	0	1002	000	55.00	8.00	6.00	1.00
	0	1002	000	56.00	8.00	6.00	1.00
	0	1002	001	11.00	1.00	2.00	1.00
	0	1002	001	12.00	1.00	3.00	1.00
	0	1002	001	30.00	7.00	1.00	1.00
	0	1002	001	39.00	8.00	1.00	1.00
	0	1002	001	40.00	8.00	1.00	1.00
	0	1002	001	43.00	8.00	2.00	1.00
	0	1002	001	44.00	8.00	4.00	1.00
	0	1002	001	45.00	8.00	5.00	1.00
	0	1002	001	46.00	8.00	3.00	1.00
	0	1002	001	47.00	8.00	6.00	1.00
	0	1002	001	48.00	1.00	7.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1002	001	49.00	1.00	7.00	1.00
	0	1002	002	11.00	1.00	2.00	1.00
	0	1002	002	12.00	1.00	3.00	1.00
	0	1002	002	30.00	7.00	1.00	1.00
	0	1002	002	39.00	8.00	1.00	1.00
	0	1002	002	40.00	8.00	1.00	1.00
	0	1002	002	43.00	8.00	2.00	1.00
	0	1002	002	44.00	8.00	4.00	1.00
	0	1002	002	45.00	8.00	5.00	1.00
	0	1002	002	46.00	8.00	3.00	1.00
	0	1002	002	47.00	8.00	6.00	1.00
	0	1002	002	48.00	1.00	7.00	1.00
	0	1000	001	48.00	1.00	7.00	1.00
	0	1000	001	49.00	1.00	7.00	1.00
	0	1000	001	55.00	8.00	6.00	1.00
	0	1000	002	11.00	1.00	2.00	1.00
	0	1000	002	12.00	1.00	3.00	1.00
	0	1000	002	30.00	7.00	1.00	1.00
	0	1000	002	39.00	8.00	1.00	1.00
	0	1000	002	40.00	8.00	1.00	1.00
	0	1000	002	43.00	8.00	2.00	1.00
	0	1000	002	44.00	8.00	4.00	1.00
	0	1000	002	45.00	8.00	5.00	1.00
	0	1000	002	46.00	8.00	3.00	1.00
	0	1000	002	47.00	8.00	6.00	1.00
	0	1000	002	48.00	1.00	7.00	1.00
	0	1000	002	49.00	1.00	7.00	1.00
	0	1000	002	55.00	8.00	6.00	1.00
	0	1000	003	11.00	1.00	2.00	1.00
	0	1000	003	12.00	1.00	3.00	1.00
	0	1000	003	30.00	7.00	1.00	1.00
	0	1000	003	39.00	8.00	1.00	1.00
	0	1000	003	40.00	8.00	1.00	1.00
	0	1000	003	43.00	8.00	2.00	1.00
	0	1000	003	44.00	8.00	4.00	1.00
	0	1000	003	45.00	8.00	5.00	1.00
	0	1000	003	46.00	8.00	3.00	1.00
	0	1000	003	47.00	8.00	6.00	1.00
	0	1000	003	48.00	1.00	7.00	1.00
	0	1000	003	49.00	1.00	7.00	1.00
	0	1000	003	55.00	8.00	6.00	1.00
	0	1000	004	11.00	1.00	2.00	1.00
	0	1000	004	12.00	1.00	3.00	1.00
	0	1000	004	30.00	7.00	1.00	1.00
	0	1000	004	39.00	8.00	1.00	1.00
	0	1000	004	40.00	8.00	1.00	1.00
	0	1000	004	43.00	8.00	2.00	1.00
	0	1000	004	44.00	8.00	4.00	1.00
	0	1000	004	47.00	8.00	6.00	1.00
	0	1000	004	50.00	8.00	6.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
C	0	1000	004	51.00	8.00	6.00	1.00
	0	1000	004	56.00	8.00	6.00	1.00
	0	1000	ZXZ	30.00	7.00	1.00	1.00
	0	1000	ZXZ	39.00	8.00	1.00	1.00
	0	1000	ZXZ	40.00	8.00	1.00	1.00
	0	1000	ZXZ	41.00	8.00	1.00	1.00
	0	1000	ZXZ	43.00	8.00	2.00	1.00
	0	1000	ZXZ	44.00	8.00	4.00	1.00
	0	1000	ZXZ	45.00	8.00	5.00	1.00
	0	1000	ZXZ	46.00	8.00	3.00	1.00
	0	1000	ZXZ	47.00	8.00	6.00	1.00
	0	1000	ZXZ	50.00	8.00	6.00	1.00
	0	1000	ZXZ	51.00	8.00	6.00	1.00
	0	1000	ZXZ	55.00	8.00	6.00	1.00
	0	1000	ZXZ	56.00	8.00	6.00	1.00
	0	1001	000	11.00	1.00	2.00	1.00
	0	1001	000	12.00	1.00	3.00	1.00
	0	1001	000	30.00	7.00	3.00	1.00
	0	1000	001	47.00	8.00	6.00	1.00
	0	1000	000	44.00	8.00	4.00	1.00
	0	1000	000	43.00	8.00	2.00	1.00
	0	1000	000	30.00	7.00	1.00	1.00
	0	1000	000	12.00	1.00	3.00	1.00
	0	1000	000	11.00	1.00	2.00	1.00
	0	1000	000	46.00	8.00	3.00	1.00
	0	1000	000	47.00	8.00	6.00	1.00
	0	1000	000	48.00	1.00	7.00	1.00
	0	1000	000	49.00	1.00	7.00	1.00
	0	1000	001	11.00	1.00	2.00	1.00
	0	1000	001	12.00	1.00	3.00	1.00
	0	1000	001	30.00	7.00	1.00	1.00
	0	1000	001	39.00	8.00	1.00	1.00
	0	1000	001	46.00	8.00	3.00	1.00
	0	1000	001	40.00	8.00	1.00	1.00
	0	1000	001	43.00	8.00	2.00	1.00
	0	1000	001	44.00	8.00	4.00	1.00
	0	1000	001	45.00	8.00	5.00	1.00
	0	1000	000	45.00	8.00	5.00	1.00
I	6	0825	000	0.00	9.00	4.00	1.00
	6	0822	000	0.00	9.00	4.00	1.00
	6	0846	000	0.00	9.00	4.00	1.00
	6	0821	000	0.00	9.00	4.00	1.00
	6	0820	000	0.00	9.00	4.00	1.00
	6	0812	000	0.00	9.00	4.00	1.00
	6	0810	000	0.00	9.00	4.00	1.00
	7	0792	000	0.00	9.00	3.00	1.00
	7	0732	000	0.00	9.00	3.00	1.00
	7	0791	000	0.00	9.00	3.00	1.00
	7	0790	000	0.00	9.00	3.00	1.00
	7	0745	000	0.00	9.00	3.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
I	7	0744	000	0.00	9.00	3.00	1.00
	7	0743	000	0.00	9.00	3.00	1.00
	7	0742	000	0.00	9.00	3.00	1.00
	7	0741	000	0.00	9.00	3.00	1.00
	7	0740	000	0.00	9.00	3.00	1.00
	7	0739	000	0.00	9.00	3.00	1.00
	7	0738	000	0.00	9.00	3.00	1.00
	7	0735	000	0.00	9.00	3.00	1.00
	7	0734	000	0.00	9.00	3.00	1.00
	6	0829	000	0.00	9.00	4.00	1.00
	2	0632	200	0.00	9.00	2.00	1.00
	7	0730	000	0.00	9.00	3.00	1.00
	7	0729	000	0.00	9.00	3.00	1.00
	7	0728	000	0.00	9.00	3.00	1.00
	7	0727	000	0.00	9.00	3.00	1.00
	1	0595	001	0.00	9.00	1.00	1.00
	1	0595	002	0.00	9.00	1.00	1.00
	7	0725	000	0.00	9.00	3.00	1.00
	7	0724	000	0.00	9.00	3.00	1.00
	7	0723	000	0.00	9.00	3.00	1.00
	2	0610	200	0.00	9.00	2.00	1.00
	3	0610	300	0.00	9.00	2.00	1.00
	2	0612	200	0.00	9.00	2.00	1.00
	3	0612	300	0.00	9.00	2.00	1.00
	2	0620	200	0.00	9.00	2.00	1.00
	3	0620	300	0.00	9.00	2.00	1.00
	2	0621	200	0.00	9.00	2.00	1.00
	2	0622	200	0.00	9.00	2.00	1.00
	3	0622	300	0.00	9.00	2.00	1.00
	2	0623	200	0.00	9.00	2.00	1.00
	3	0623	300	0.00	9.00	2.00	1.00
	2	0624	200	0.00	9.00	2.00	1.00
	2	0625	200	0.00	9.00	2.00	1.00
	3	0625	300	0.00	9.00	2.00	1.00
	2	0627	200	0.00	9.00	2.00	1.00
	2	0628	200	0.00	9.00	2.00	1.00
	2	0629	200	0.00	9.00	2.00	1.00
	2	0630	200	0.00	9.00	2.00	1.00
	7	0731	000	0.00	9.00	3.00	1.00
	2	0634	200	0.00	9.00	2.00	1.00
	2	0635	200	0.00	9.00	2.00	1.00
	2	0638	200	0.00	9.00	2.00	1.00
	2	0639	200	0.00	9.00	2.00	1.00
	2	0640	200	0.00	9.00	2.00	1.00
	2	0670	000	0.00	9.00	2.00	1.00
	2	0670	200	0.00	9.00	2.00	1.00
	3	0670	300	0.00	9.00	2.00	1.00
	2	0690	200	0.00	9.00	2.00	1.00
	2	0691	200	0.00	9.00	2.00	1.00
	2	0692	200	0.00	9.00	2.00	1.00

## GL Master List of Accounts

Coa Account Name
LEGAL EXPENSES
ACCOUNTING EXPENSES
LICENSES
PROPERTY TAXES
PROFESSIONAL FEES
DISCOUNTS TAKEN
RELOCATION
OUTSIDE SERVICES
EQUIPMENT RENTAL
POSTAGE & DELIVERY
REPAIRS & MAINTENANCE
AUTO EXPENSE
POSTAGE & DELIVERY
RECRUITING
DUES & PUBLICATION
SC FRINGE CREDIT
SC FRINGE CREDIT
INDIRECT TRAVEL
LEASEHOLD IMPROVEMENTS
DEPRECIATION
BONUS
BONUS
RENT
RENT
TELEPHONE
TELEPHONE
INSURANCE
OFFICE SUPPLIES
OFFICE SUPPLIES
DEPRECIATION
DEPRECIATION
LEASEHOLD AMORT
COMP INDIRECT TRAVEL
CUST INDIRECT TRAVEL
DUES & PUBS
RECRUITING
POSTAGE & DELIVERY
AUTO EXPENSE
BANK FEES
EQUIPMENT RENTAL
OUTSIDE SERVICES
RELOCATION
DISCOUNTS TAKEN
SHIPPING AND FRIEGHT
SCRAP ACCOUNT
SCRAP ACCOUNT
SCRAP ACCOUNT
COPIER SERV CTR ALLOC
COMPUTER SERV CTR ALLOC
FACILITY SERV CTR ALLOC

## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
I	7	0722	000	0.00	9.00	3.00	1.00
	2	0699	200	0.00	9.00	2.00	1.00
	7	0721	000	0.00	9.00	3.00	1.00
	7	0710	000	0.00	9.00	3.00	1.00
	7	0712	000	0.00	9.00	3.00	1.00
	7	0720	000	0.00	9.00	3.00	1.00
	1	0539	000	0.00	9.00	1.00	1.00
	1	0513	000	0.00	9.00	1.00	1.00
	1	0512	000	0.00	9.00	1.00	1.00
	1	0511	000	0.00	9.00	1.00	1.00
	1	0510	000	0.00	9.00	1.00	1.00
	1	0515	000	0.00	9.00	1.00	1.00
	1	0520	000	0.00	9.00	1.00	1.00
	1	0521	000	0.00	9.00	1.00	1.00
	1	0522	000	0.00	9.00	1.00	1.00
	1	0523	000	0.00	9.00	1.00	1.00
	1	0524	000	0.00	9.00	1.00	1.00
	1	0525	000	0.00	9.00	1.00	1.00
	1	0526	000	0.00	9.00	1.00	1.00
	1	0530	000	0.00	9.00	1.00	1.00
	1	0531	000	0.00	9.00	1.00	1.00
	1	0545	000	0.00	9.00	1.00	1.00
	1	0543	000	0.00	9.00	1.00	1.00
	1	0542	000	0.00	9.00	1.00	1.00
	1	0514	000	0.00	9.00	1.00	1.00
	1	0532	000	0.00	9.00	1.00	1.00
	3	0250	000	0.00	9.00	2.00	1.00
L	6	0800	000	0.00	9.00	4.00	1.00
	2	0600	200	0.00	9.00	2.00	1.00
	2	0601	200	0.00	9.00	2.00	1.00
	3	0600	300	0.00	9.00	2.00	1.00
	7	0700	000	0.00	9.00	3.00	1.00
	C	0490	C01	0.00	9.00	2.00	1.00
	A	0490	A01	0.00	9.00	2.00	1.00
O	0	ZZZZ	000	0.00	7.00	1.00	0.00
	0	0950	000	0.00	10.00	1.00	1.00
	0	0951	000	0.00	10.00	1.00	1.00
	0	0593	000	0.00	9.00	4.00	1.00
	0	0594	002	0.00	9.00	3.00	1.00
	0	0594	000	0.00	9.00	3.00	1.00
	0	0593	002	0.00	9.00	4.00	1.00
	0	0592	002	0.00	9.00	2.00	1.00
	0	0591	002	0.00	9.00	2.00	1.00
	0	0591	000	0.00	9.00	2.00	1.00
	0	0590	002	0.00	9.00	1.00	1.00
	0	0590	000	0.00	9.00	1.00	1.00
	0	0436	000	0.00	11.00	2.00	1.00
	0	0430	000	0.00	10.00	1.00	1.00
	0	0592	000	0.00	9.00	2.00	1.00
	0	0324	002	0.00	7.00	2.00	1.00

## GL Master List of Accounts

Coa Account Name
OFFICE EXPENSE
OVER-CEILING AMOUNTS
INSURANCE
BONUS
RENT
TELEPHONE
CASH IN LIEU OF FB
PAID TIME OFF EXPENSE
SICK LEAVE EXPENSE
HOLIDAY EXPENSE
VACATION EXPENSE
FAMILY MEDICAL LEAVE ACT
401K CONTRIBUTION - ER
GROUP INSURANCE-HEALTH
GROUP INSURANCE-DENTAL
GROUP INSURANCE-LIFE &ADD
GROUP INSURANCE-VISION
GROUP INSURANCE-AFLAC
GROUP INSURANCE-LONG TERM
BENEFIT MAINTENANCE
EMPLOYEE WELFARE
SUTA EXPENSE - ER
FUTA EXPENSE - ER
FICA TAX EXPENSE - ER
OTHER LEAVE EXPENSE
WORKMANS COMP INSURANCE
PR CLEARING
SUBCONTRACT HAND'L LABOR
COMP OVERHEAD LABOR
OVERTIME PREMIUM
CUST OVERHEAD LABOR
GEN & ADMIN LABOR
LABOR-COMPUTER CTR
LABOR-COPIER CTR
MISSING ACCOUNTS
INTEREST INCOME
OTHER INCOME
INTERPOOL - SUB H
INTERPOOL - G&A-DIV 2
INTERPOOL - G&A
INTERPOOL - SUB H-DIV 2
INTERPOOL-CLIENT SITE-2
INTERPOOL - COMP SITE-DV2
INTERPOOL - COMP SITE
INTERPOOL - FRINGE-DIV 2
INTERPOOL - FRINGE
GAIN/LOSS ON ASSETS
INTEREST INCOME
INTERPOOL - CUST SITE
G&A POOL VAR-DIV 2

## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
O	0	0324	000	0.00	7.00	2.00	1.00
	0	0323	002	0.00	7.00	2.00	1.00
	0	0323	000	0.00	7.00	2.00	1.00
	0	0322	002	0.00	7.00	2.00	1.00
	0	0322	000	0.00	7.00	2.00	1.00
	0	0321	002	0.00	7.00	2.00	1.00
	0	0320	000	0.00	7.00	2.00	1.00
	0	0320	002	0.00	7.00	2.00	1.00
	0	0321	000	0.00	7.00	2.00	1.00
	0	0300	000	0.00	7.00	3.00	1.00
P	7	BP05	001	39.00	9.00	3.00	1.00
	7	BP05	001	40.00	9.00	3.00	1.00
	7	BP05	001	44.00	9.00	3.00	1.00
	7	BP05	001	47.00	9.00	3.00	1.00
	7	BP03	001	40.00	9.00	3.00	1.00
	7	BP03	001	39.00	9.00	3.00	1.00
	7	BP03	001	44.00	9.00	3.00	1.00
	7	8000	000	39.00	9.00	3.00	1.00
	7	8000	000	40.00	9.00	3.00	1.00
	7	8000	000	43.00	9.00	3.00	1.00
	7	8000	000	44.00	9.00	3.00	1.00
	7	8000	000	45.00	9.00	3.00	1.00
	7	8000	000	46.00	9.00	3.00	1.00
	7	8000	000	47.00	9.00	3.00	1.00
	7	8000	000	48.00	9.00	3.00	1.00
	7	8000	000	49.00	9.00	3.00	1.00
	7	8000	001	39.00	9.00	3.00	1.00
	7	8000	001	40.00	9.00	3.00	1.00
	7	8000	001	43.00	9.00	3.00	1.00
	7	8000	001	44.00	9.00	3.00	1.00
	7	8000	001	45.00	9.00	3.00	1.00
	7	8000	001	46.00	9.00	3.00	1.00
	7	8000	001	47.00	9.00	3.00	1.00
	7	8000	001	48.00	9.00	3.00	1.00
	7	8000	001	49.00	9.00	3.00	1.00
R	7	8501	000	47.00	9.00	3.00	1.00
	7	8501	000	46.00	9.00	3.00	1.00
	7	8501	000	43.00	9.00	3.00	1.00
	7	8501	000	39.00	9.00	3.00	1.00
	7	8500	001	47.00	9.00	3.00	1.00
	7	8500	001	46.00	9.00	3.00	1.00
	7	8500	001	43.00	9.00	3.00	1.00
	7	8500	001	39.00	9.00	3.00	1.00
	7	8500	000	47.00	9.00	3.00	1.00
	7	8500	000	43.00	9.00	3.00	1.00
	7	8500	000	46.00	9.00	3.00	1.00
	7	8500	000	39.00	9.00	3.00	1.00
S	F	0499	F01	0.00	9.00	2.00	1.00
	C	0499	C01	0.00	9.00	2.00	1.00
	C	0498	C01	0.00	9.00	2.00	1.00



## GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
S	A	0498	A01	0.00	9.00	2.00	1.00
	F	0496	F01	0.00	9.00	2.00	1.00
	C	0496	C01	0.00	9.00	2.00	1.00
	A	0496	A01	0.00	9.00	2.00	1.00
	F	0495	F01	0.00	9.00	2.00	1.00
	F	0494	F01	0.00	9.00	2.00	1.00
	C	0494	C01	0.00	9.00	2.00	1.00
	A	0494	A01	0.00	9.00	2.00	1.00
	F	0493	F01	0.00	9.00	2.00	1.00
	C	0493	C01	0.00	9.00	2.00	1.00
	A	0493	A01	0.00	9.00	2.00	1.00
	F	0492	F01	0.00	9.00	2.00	1.00
	F	0491	F01	0.00	9.00	2.00	1.00
	C	0491	C01	0.00	9.00	2.00	1.00
	A	0491	A01	0.00	9.00	2.00	1.00
	C	0490	F01	0.00	9.00	2.00	1.00
A	0499	A01	0.00	9.00	2.00	1.00	
U		0941	000	0.00	11.00	2.00	1.00
	0	0921	000	0.00	12.00	1.00	1.00
	0	0920	000	0.00	12.00	1.00	1.00
		0945	000	0.00	11.00	2.00	1.00
	0	0905	000	0.00	11.00	2.00	1.00
	0	0903	000	0.00	11.00	2.00	1.00
	0	0902	000	0.00	11.00	2.00	1.00
	0	0901	000	0.00	11.00	2.00	1.00
	0	0900	000	0.00	11.00	1.00	1.00
	0	0915	000	0.00	11.00	2.00	1.00
	0	0906	000	0.00	11.00	1.00	1.00
	0	0698	200	0.00	9.00	2.00	1.00
W	0	W001	111	76.00	0.00	0.00	1.00
	0	W001	111	77.00	0.00	0.00	1.00
	0	W001	111	81.00	0.00	0.00	1.00
	0	W001	111	99.00	0.00	0.00	1.00
	0	W001	111	73.00	0.00	0.00	1.00
	0	W001	111	72.00	0.00	0.00	1.00
	0	W001	000	11.00	1.00	2.00	1.00
	0	W001	000	12.00	1.00	3.00	1.00
	0	W001	000	40.00	8.00	1.00	1.00
	0	W001	000	43.00	8.00	2.00	1.00
	0	W001	000	44.00	8.00	4.00	1.00
	0	W001	000	47.00	8.00	6.00	1.00
	0	W001	000	50.00	8.00	6.00	1.00
	0	W001	000	51.00	8.00	6.00	1.00
	0	W001	000	55.00	8.00	6.00	1.00
	0	W001	000	56.00	8.00	6.00	1.00
	0	W001	000	71.00	0.00	0.00	1.00
	0	W001	000	72.00	0.00	0.00	1.00
	0	W001	000	73.00	0.00	0.00	1.00
	0	W001	000	76.00	0.00	0.00	1.00
0	W001	000	77.00	0.00	0.00	1.00	



### GL Master List of Accounts

Coa Acct Type	Coa Pool Num	Coa Account	Coa Sub Account	Coa Sfx Account	Coa Group Code	Coa Line Code	Coa Div Num
W	0	W001	000	81.00	0.00	0.00	1.00
	0	W001	000	99.00	0.00	0.00	1.00
	0	W001	111	40.00	8.00	1.00	1.00
	0	W001	111	43.00	8.00	2.00	1.00
	0	W001	111	44.00	8.00	4.00	1.00
	0	W001	111	47.00	8.00	6.00	1.00
	0	W001	111	50.00	8.00	6.00	1.00
	0	W001	111	51.00	8.00	6.00	1.00
	0	W001	111	55.00	8.00	6.00	1.00
	0	W001	111	56.00	8.00	6.00	1.00
	0	W001	111	71.00	0.00	0.00	1.00
	0	6797	000	81.00	1.00	7.00	1.00
	0	6797	000	77.00	1.00	7.00	1.00
	0	6797	000	76.00	1.00	7.00	1.00
	0	6797	000	74.00	1.00	7.00	1.00
	0	6797	000	73.00	1.00	7.00	1.00
	0	6797	000	72.00	1.00	7.00	1.00
	0	6797	000	71.00	1.00	7.00	1.00
	0	6797	000	56.00	8.00	6.00	1.00
	0	6797	000	55.00	8.00	6.00	1.00
	0	6797	000	51.00	8.00	6.00	1.00
	0	6797	000	50.00	8.00	6.00	1.00
	0	6797	000	47.00	8.00	6.00	1.00
	0	6797	000	44.00	8.00	4.00	1.00
	0	6797	000	43.00	8.00	2.00	1.00
	0	6797	000	40.00	8.00	1.00	1.00
	0	6797	000	12.00	1.00	3.00	1.00
	0	6797	000	11.00	1.00	2.00	1.00
	0	6797	000	99.00	1.00	7.00	1.00
	0	0141	000	73.00	1.00	7.00	1.00
	0	0141	000	72.00	1.00	7.00	1.00

