

Federal appropriations **fg14b It 98 and fs06b It 98 and fg148 ne 35 and fs066 ne 35 and fs006 ne 6 for all lines on this report**

Add: Federal appropriations SRECNA line
 Subtract: Change in accounts (fg946-fg942) when fg147 eq 2 and fg915 eq 13
 receivable

Reconciliation - for General Accounting Use Only

SRECNA	15,094,599
ARWSCD	(81,848)
Total	15,012,751
	15,012,751
	0