(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount		(Original)				
Index	Fund	Org	Acct	Prog	(- 5,, 155 + , 2001)		Index	Fund	Org	Acct	Prog	
Reason for C	Lhange							Driginal Date T	ransaction D	ate	I	
(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount	(Original)					
Index	Fund	Org	Acct	Prog	(10, 11, 1001, 100.)		Index	Fund	Org	Acct	Prog	
Reason for C	hange						(	Original Date T	ransaction D	ate		
(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount	(Original)					
Index	Fund	Org	Acct	Prog			Index	Fund	Org	Acct	Prog	
Reason for C	hange						(	Driginal Date T	ransaction D	ate		
(Should Be)					Description/Document# (PO, VR, ISSV, Etc.)	Amount	(Original)					
Index	Fund	Org	Acct	Prog	(10, 11, 120, 1, 200)		Index	Fund	Org	Acct	Prog	
Reason for C	Change						(	Original Transa	action Date _			
	Signature: [				Extension:	Date:						

DR = Increase to Expense/Decrease to Revenue CR = Decrease to Expense/Increase to Revenue Note: To adjust cash deposits, a debit would remove the amount from the original Banner Fund/Org and a credit would post the amount to the new Banner Fund/Org.