RESET

FORM: ADJUST

REV. 11/17/00

## STATE OF IDAHO STARS

# GENERAL PURPOSE ADJUSTMENT

| CUR-DOC/SFX | TC | RVS | DISB-METH | REF-DOC/SFX | MOD | BFY | GAAP IND | INDEX | SEC AGY | PCA |
|---|---|---|---|---|---|---|---|---|---|---|
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| SUBSIDIARY | PCN | EXP-SUB-OBJ/DET | REV-SUBOBJ/DET | AMOUNT | WARR-NO | BU | GLA | PROP# | CMP# |
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| CI | INV-NO | INV-DESC | VEND-NO/SFX | VEND-NAME |
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| GRANT/PH | PROJ/PH | FUND/DET | F/O | MPC | LOC | FAC | TSK | DOC-DATE | EFF-DATE | DUE-DATE |
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| CUR-DOC/SFX | TC | RVS | DISB-METH | REF-DOC/SFX | MOD | BFY | GAAP IND | INDEX | SEC AGY | PCA |
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| SUBSIDIARY | PCN | EXP-SUB-OBJ/DET | REV-SUBOBJ/DET | AMOUNT | WARR-NO | BU | GLA | PROP# | CMP# |
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| CI | INV-NO | INV-DESC | VEND-NO/SFX | VEND-NAME |
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| GRANT/PH | PROJ/PH | FUND/DET | F/O | MPC | LOC | FAC | TSK | DOC-DATE | EFF-DATE | DUE-DATE |
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| CI | INV-NO | INV-DESC | VEND-NO/SFX | VEND-NAME |
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| GRANT/PH | PROJ/PH | FUND/DET | F/O | MPC | LOC | FAC | TSK | DOC-DATE | EFF-DATE | DUE-DATE |
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| CUR-DOC/SFX | TC | RVS | DISB-METH | REF-DOC/SFX | MOD | BFY | GAAP IND | INDEX | SEC AGY | PCA |
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| SUBSIDIARY | PCN | EXP-SUB-OBJ/DET | REV-SUBOBJ/DET | AMOUNT | WARR-NO | BU | GLA | PROP# | CMP# |
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| CI | INV-NO | INV-DESC | VEND-NO/SFX | VEND-NAME |
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| GRANT/PH | PROJ/PH | FUND/DET | F/O | MPC | LOC | FAC | TSK | DOC-DATE | EFF-DATE | DUE-DATE |
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**Approval Signature:** _____ $0.00 **Page Total**