

Budget Modification ID:

**EXPENDITURES & REVENUES**

Please show an increase in revenue as a negative value and a decrease as a positive value for consistency with SAP.

Line No.	Fund Center	Fund Code	Program #	Func. Area	Accounting Unit			Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Subtotal
					Internal Order	Cost Center	WBS Element					
1	10-22	1000	10029	20		108675		50200	0	(8,000)	(8,000)	
2	10-22	1000	10029	20		108675		60160	0	8,000	8,000	
3										0		
4										0		
5										0		
6										0		
7										0		
8										0		
9										0		
10										0		
11										0		
12										0		
13										0		
14										0		
15										0		
16										0		
17										0		
18										0		
19										0		
20										0		
21										0		
22										0		
23										0		
24										0		
25										0		
26										0		
27										0		
28										0		
29										0		
											0	0

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					<i>Internal Order</i>	<i>Cost Center</i>	<i>WBS Element</i>					
											0	0

## Nond-15

**Budget/Fiscal Year: 2010**

[illegible]

<b>Nond-15</b>
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**Budget/Fiscal Year: 2010**

Description
GRAND TOTAL