

Budget Modification ID: **Nond - 20****EXPENDITURES & REVENUES**

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

Budget/Fiscal Year: 2010

Line No.	Fund Center	Fund Code	Program #	Func. Area	Internal Order	Accounting Unit		Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Subtotal	Description
						Cost Center	WBS Element						
1	10-50	20380	10009	40			CCFC.RN.20380	50190	(198,389)	(222,376)	(23,987)		IG-OP-Fed Thru St
2	10-50	20380	10009	40			CCFC.RN.20380	60160	198,389	222,376	23,987		Pass-Through Prog Support
3										0			
4										0			
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