

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					
1	78-50	2509	78007	020			CP10.13.26	60530	-	225,000	225,000
2	78-50	2509	78007	020			CP10.13.21	60530	150,000	25,000	(125,000)
3	78-50	2509	78007	020			CP10.10.25	60220	965,000	865,000	(100,000)
4									0		
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