NOND-08

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: 2012

Line No.	Fund Center	Fund Code	Program #	Func. Area	Accounting Unit			Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Description
					Internal Order	*Cost Center*	*WBS Element*					
1	19	1000		0020		9500001000		60470		(50,000)	(50,000)	CGF-Contingency
2	22-10	1000	25123	0040			SCPCPIDP.CGF	60160	1,170,663	1,220,663	50,000	Pass-Thru
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											0	GRAND TOTAL