

ENC08-101 Re-budget

INCREASE		DECREASE	
Category	Amount	Category	Amount
Salary/Hourly		Salary/Hourly	
Payroll Benefit		Payroll Benefit	
Equipment		Equipment	
Travel-Domestic		Travel-Domestic	2168
Travel-Foreign		Travel-Foreign	
Student Tuition		Student Tuition	
Supplies/Materials	1668	Supplies/Materials	4620
Subcontracts		Subcontracts	
Other Direct Costs – Honoraria /Services	500	Other Direct Costs	
Other Direct Cost – posted in error to Supplies/Materials	4620		
Indirect Costs		Indirect Costs	
Total	\$6,788	Total	\$6,788