

Table 2 ENC08-101 year-one rebudget.

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