

Description	GL#	Yearly Budget	Yearly Adjustment	Yearly Adjust-Bdgt	Quarterly Detail	Yearly Detail	balance	Balance less Enc	Enc
21.8-0265-02-460-50120 CREATIVE INDUSTRIES GRANT	0	100000	100000	100000	60363.81	60363.81	39636.19	17200	22436.19
Total GRANT	0	100000	100000	100000	60363.81	60363.81	39636.19	17200	22436.19
460 SUPPLIES									

Budget 100000
 Expense (Supplies) 60363.81
 Net 39636.19
 Encumbrance 22436.19
 Balance 17200