



Company: Grossmont-Cuyamaca Community College District

Plan Structure: WB - Working Budget

Time Period: Current Year

Period: 2016-2017 - JUN

SmartKey: 7327003-DC Trust GC Cls Senate

Ledger Account	Budget	Actual	Obligation	Commitment	Balance
Income					
Income	0.00	1,272.00	0.00	0.00	(1,272.00)
8900 Other Financing Sources	0.00	1,272.00	0.00	0.00	(1,272.00)
Income	0.00	1,272.00	0.00	0.00	(1,272.00)
Expenditures					
4000 Supplies	0.00	75.00	0.00	0.00	(75.00)
4300 Supplies	0.00	75.00	0.00	0.00	(75.00)
Expenditures	0.00	75.00	0.00	0.00	(75.00)