Fiscal Year _____

GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT

EXPENDITURE TRANSFERS-RECHARGES

INITIATOR	DATE	CBO#

DESCRIPTION (25 SPACES)	SmartKey - Spend/Slry	DEBIT	CREDIT
TOTALS		$ -	$ -

Department Approval: _____ Site Business Officer Approval: _____

Please attach Expenditure Detail (No Rounding or Summaries Please)

BATCH #	DATE	INITIALS	D.O. ADJUSTMENT #