

**Grossmont-Cuyamaca Community College District
06/30/2011 Purchasing Carryovers to 2011/2012 (Rounded- D2)**

	Site	Unrestricted Rounded	Restricted/Dedicated	Total
Fund 10	Grossmont	1,026,493	1,015,252	2,041,745
	Cuyamaca	490,395	544,236	1,034,631
	District Services	151,409	1,109,409	1,260,818
	Districtwide	370,355	129,315	499,670
	Total	2,038,652	2,798,212	4,836,864
Fund 10-Active Empl. Benefits (Site 8)		33,356	0	33,356
Fund 10-Stores (Dept. 003)		2,497	0	2,497
Fund 10-Income (Parking - Object 8)		11,043	5,587	16,630
Fund 10-Bill To Accounts		16,484		16,484
Fund 30-Child Development SR Fund - GC		0	0	0
Fund 30-Child Development SR Fund - CC		0	0	0
Fund 34-Ornamental Horticulture SR Fund		0	0	0
Fund 35-Bookstore SR Fund		4,837	0	4,837
Subfund 41-Capital Projects Funds		3,684,465	0	3,684,465
Subfund 42-Prop "R" Bond Funds		18,272,676	0	18,272,676
Fund 61-Health Benefits Fund		0	0	0
Subfund 71-ASCC		0	0	0
Subfund 72-Student Rep Fees Trt Fd		0	0	0
Subfund 73-Student Center		3,280	0	3,280
Subfund 79-Trust Funds		2,333	0	2,333
	Total	24,069,623	2,803,799	26,873,422

** Comparison to Prior Year			
General Fund Portion	Unrestricted	Restricted	Total
98/99 to 99/00 FY	910,569	532,362	1,442,931
99/00 to 00/01 FY	1,853,701	740,066	2,593,767
00/01 to 01/02 FY	2,113,585	1,477,240	3,590,825
01/02 to 02/03 FY	1,532,695	1,043,212	2,575,907
02/03 to 03/04 FY	1,469,697	745,844	2,215,541
03/04 to 04/05 FY	1,133,439	1,205,993	2,339,432
04/05 to 05/06 FY	2,794,343	1,902,572	4,696,915
05/06 to 06/07 FY	1,589,671	2,901,746	4,491,417
06/07 to 07/08 FY	1,117,598	3,729,539	4,847,137
07/08 to 08/09 FY	1,119,651	3,381,545	4,501,196
08/09 to 09/10 FY	2,083,271	2,973,620	5,056,891
09/10 to 10/11 FY	2,226,127	1,382,877	3,609,004