

**San Ysidro School District
Interdepartmental/Fund Charge**

School/Department		Prepared By		Date
Choice	Type	Fund 1300 Object	Other Funds Object	
X	Snacks/Catering	5750005	5750005	

Description Of Goods/Services Requested:
Please be specific and add all details of event:

Name of event:
 Where:
 Date:
 Time:
 # of people:
 What you are requesting:

Quantity	Unit	Description	Unit Price	Extension
	ea			
			Sub-Total	
			Tax	
			Other	
			Grand Total	

FN	SBFN	RESC	SBRESC	GOAL	FUNC	SBFUNC	OBJ	SBOBJ	LOC	DEBIT	CREDIT
FOR FISCAL SERVICES USE ONLY:											
03	00	0000	000	0000	7550	000	5710	001	073		
03	00	0000	000	0000	7550	000	5750	001	073		
06	00	7230	000	0000	3600	000	5710	002	074		
06	00	7230	000	0000	3600	000	5750	002	074		
03	00	0000	000	0000	7700	000	5710	003	067		
03	00	0000	000	0000	7700	000	5750	003	067		
03	00	0000	000	0000	7200	000	5710	004	071		
03	00	0000	000	0000	7200	000	5750	004	071		
13	00	0000	000	0000	3700	000	5750	005	085		

Approved By (Print Name)	Signature	Date