Check #	
Date	

Rancho Santiago Community College District

REQUEST FOR DIVERSIFIED FUNDS

SANTA ANA C	COLLEGE					SAN	ITIAGO CANYON	COLLEGE
DATE		DATE NEEDED	ACCOL	INT NAME /	NUMBER			
EXPENSES RECO	RDED HEREC	ON WILL BE INCUF	RRED WHILE IN	ATTENDANG	CE AT THE FOLLOWIN	IG ACTIVITY:		
					, held in t	he city of		
on the inclusive	on the inclusive dates of OPPONENT							
DELIVER CHECK	TO:							
MAKE CHECK PA	AYABLE TO:					PHONE NUMBE	:R	
ADDRESS					CITY	l	STATE	ZIP CODE
			ITEN	MIZED EX	PENSES BELOW			
TRANSP	ORTATION	- Air, Bus, Rail,						ļ
				mil	es			
	ENTRY FEE				_			
	LODGING	x			_			(
	MEALS	rooms	rate	days X \$4.00	Proakfast			
	WIEALS	persons	days	4.00	breakiast			
			:	x \$5.00	Lunch			
		persons X	days	x \$7.00	Dinner			
		persons	days	,				
SEDVICE I	EEES _ (Offi	icial, Labor, Gu	ast Parforma	rs Scoutin		TAL MEALS		
JERVICE I	i LL3 – (OIII	iciai, Laboi, Gui	est remonne	is, scouting	g, etc.)			
					TOT	TAL SERVICE FEE	-	
			l	IST SUPP	LIES BELOW			
OHANITITY.	LINUT		5	,	. ,	`	Estimated	Total
QUANTITY	UNIT		Descripti	on (use cata	log #, size, color, etc	.)	Unit Cost	Cost
						TOTAL CURRY IS		
REQUESTED BY: TOTAL SUPPLIES						F		
						TAX		
APPROVED BY:						SHIPPING		
						TOTAL REQUEST		
						(lines A-H)		

Check #	
Date	

Rancho Santiago Community College District

REQUEST FOR DIVERSIFIED FUNDS

SANTA ANA	COLLEGE					SAN	ITIAGO CANYON	COLLEGE	
DATE		DATE NEEDED	ACCOUNT NAME	/ NUMBER					
EXPENSES RECO	RDED HERE	ON WILL BE INCURREI	D WHILE IN ATTENDA	NCE AT THE	FOLLOWING A	ACTIVITY:			
					, held in the	city of			
on the inclusive	e dates of				OPPC	DNENT			
DELIVER CHECK	(TO:								
MAKE CHECK PA	MAKE CHECK PAYABLE TO: PHONE NUMBE				ER				
ADDRESS				CITY			STATE	ZIP CODE	
			ITEMIZED E	XPENSES	BELOW				
TRANSP	ORTATION	l — Air, Bus, Rail, Au		niles	.555)				Α
	ENTRY FEE	E —	"	illes					В
	LODGING	s – x _	x						С
	MEALS	rooms X	rate days		Breakfast				
		persons	days		_				
		persons	days X \$5.00		Lunch				
		persons	days X \$7.00		Dinner				
					TOTA	L MEALS			D
SERVICE	FEES – (Off	ficial, Labor, Guest	Performers, Scouti	ng, etc.)					
					TOTAL	L SERVICE FEE			E
			LIST SUP	PLIES BEI	-OW				
QUANTITY	UNIT		Description (use ca	talog #, size	, color, etc.)		Estimated Unit Cost	Total Cost	
							Offic Cost	Cost	
	<u> </u>					TOTAL SUPPLIES			
REQUESTED BY:		* [] []	DV * * *	*					F
		* FILE CO	PY ^ ^ ^			TAX			G
APPROVED BY: ★	* *	* 5115.00	DV * * *	*		SHIPPING			Н
		* FILE CO	<u> </u>			TOTAL REQUEST			
						(lines A-H)			i

Check #	
Date	

Rancho Santiago Community College District

REQUEST FOR DIVERSIFIED FUNDS

SANTA ANA COL	LLEGE					SA	NTIAGO CANYON	COLLEGE	
DATE		DATE NEEDED	ACCOUNT	NAME / NUM	BER				
EXPENSES RECORD	DED HEREC	ON WILL BE INCURRED) WHILE IN AT	TENDANCE AT					
					, held in th	ne city of			
on the inclusive da					OP	PONENT			
DELIVER CHECK TO	0:								
MAKE CHECK PAY	ABLE TO:					PHONE NUME	ER		
ADDRESS				CIT	Υ		STATE	ZIP CODI	E
			ITEMIZ	ED EXPEN	SES BELOW				
TRANSPOR	RTATION	— Air, Bus, Rail, Au			x .555)	`			Α
			_	miles					-
E	NTRY FEE								_ B
	LODGING	X	rate X	days					_C
	MEALS	X	X	\$4.00	Breakfast				
		persons	days		_				
		persons X	days	\$5.00	Lunch_				
		x	x	\$7.00	Dinner				
		persons	days		ТОТ	AL MEALS			D
SERVICE FEI	ES – (Off	cial, Labor, Guest	Performers, S	Scouting, et	c.)		-		_
					TOT	AL SERVICE FEE			E
			LICT	r cuppules	DELOW				
				Γ SUPPLIES	BELOW		F-stimes and	Takal	7
QUANTITY	UNIT		Description (use catalog #	, size, color, etc.))	Estimated Unit Cost	Total Cost	
									1
									1
									1
									-
REQUESTED BY:						TOTAL SUPPLIES			F
*	* *	* FILE CO)PY *	* * *		TAX			G
APPROVED BY:						SHIPPING			
*	* *	* FILE CO)PY *	* * *					Н
		30				TOTAL REQUEST (lines A-H)			