

De Anza College Students Accounts January 2020 Checks \$500 or Greater

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project #
1/16/20	37088	FDACCD	\$46,772.40	*	*
1/22/20	37090	De Anza Tutorial	\$43,537.04	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
1/22/20	37089	Danielle Altman	\$1,669.05	Athletics Away Games Conference & Travel	41-57201-5510
1/9/20	37077	De Anza Food Service	\$1,588.59	Multicultural/Diversity Events Food	41-55505-4015
				Cross Cultural Partnerships Food	41-55115-4015
1/9/20	37080	Mary Bennett	\$704.26	Adapted Physical Education Supplies	41-57610-4010
				Adapted Physical Education Food	41-57610-4015
1/15/20	37084	Lawrence Su	\$606.34	Marketing & Communications Committee Promotional Items	41-51190-4013
1/22/20	37091	Hyon Chu Yi-Baker	\$589.27	Flea Market Supplies	41-55120-4010
				Flea Market Food	41-55120-4015
				Budget Committee Food	41-51140-4015
Total	7				
	* Items are paid to Foothill De Anza Community College District for goods and services charged and paid through the District Office (Purchase Requisitions, Independent Contractors, Payroll, Printing charges, District store charges, Expense Transfers, etc.)				
	Fund 41 = DASB Operating Fund				
	Fund 44 = Clubs Fund				
	Fund 45 = Trust Fund				
	Fund 46 = DASB Student Rep. Fee Fund				

Note: Individual Account Reports available for viewing online at www.deanza.edu/studentaccounts/reports/

De Anza College Student Accounts February 2020 Checks \$500 and Over

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
2/13/20	37111	FDACCD	\$41,346.67	*	*
2/19/20	37112	Don Watkins	\$2,364.00	Athletics Away Games Conference & Travel	41-57201-5510
2/27/20	37120	Friends of FHDA CCD for Yes on Measures G & H	\$12,000.00	Measure G & H Campaign Contribution Misc Op	41-52063-5922
2/27/20	37119	Diana Martinez	\$2,062.92	Environmental Studies Area Supplies	41-57520-4010
2/27/20	37121	Hyon Chu Yi-Baker	\$640.60	DASB Extended Meeting Meals Food	41-51153-4015
				Flea Market Food	41-55120-4015
2/27/20	37126	Rachel Su	\$635.54	G.R.A.N.D. Club Supplies	44-4640-4010
2/28/20	37128	Alicia Sapirman	\$536.06	DLTP Supplies	45-3240-4010
				DLTP Food	45-3240-4015
Total	7				
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(Purchase Requisitions, Independent Contractors, Payroll, Printing charges, District store charges, Expense Transfers, etc.)					

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De Anza College Student Accounts March 2020 Checks \$500 and Over

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
3/16/20	37140	FDACCD	\$42,674.38	*	*
3/16/20	37143	Pete Vernazza	\$2,491.11	Auto Tech Club Supplies	44-4040-4010
3/12/20	37133	De Anza Bookstore	\$2,128.74	Textbook Program-Calworks Supplies	41-56825-4010
				Veterans Program Supplies	41-56910-4010
3/16/20	37141	Hyon Chu Yi-Baker	\$1,384.53	Flea Market Food	41-55120-4015
				Flea Market Supplies	41-55120-4010
				DASB Leadership Training Food	41-51162-4015
				DASB Extended Meeting Meals Food	41-51153-4015
3/5/20	37132	Student Senate for CA Community Colleges	\$1,050.00	SSCCC General Assemblies Conference & Travel	46-52640-5510
3/16/20	37142	Michael Allen	\$942.50	Athletics Away Games Conference & Travel	41-57201-5510
3/5/20	37131	Nick Mattis	\$744.92	Athletics Away Games Conference & Travel	41-57201-5510
3/12/20	37137	Nick Mattis	\$696.45	Athletics Away Games Conference & Travel	41-57201-5510
3/5/20	37130	Michael Allen	\$570.03	Athletics Away Games Conference & Travel	41-57201-5510
Total	9				
	* Items are paid to Foothill De Anza Community College District for goods and services charged and paid through the District Office				
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Fund 41 = DASB Operating Fund

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