

**De Anza College Students Accounts
June 2019 Checks \$500 or Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
6/18/19	36894	FDACCD	\$68,628.47	*	*
6/17/19	36888	De Anza Tutorial	\$32,826.38	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
6/17/19	36887	De Anza MPS	\$18,068.51	Math Performance Success Student Salary	41-56575-2310
				Math Performance Success Hourly Benefits	41-56575-3200
6/21/19	36899	De Anza Food Service	\$2,945.73	DASB Inauguration Food	41-51156-4015
6/24/19	36909	De Anza Bookstore	\$2,396.91	Black Student Graduation Ceremony Supplies	41-52167-4010
6/12/19	36878	J.W. Pepper & Son, Inc.	\$2,214.10	Chorale & Vintage Singers Supplies	41-57115-4010
				Band Supplies	41-57110-4010
6/28/19	36935	De Anza Food Service	\$2,142.00	Auto Tech	44-4040
6/27/19	36928	Diana Martinez	\$1,813.71	Environmental Studies Area Supplies	41-57520-4010
6/5/19	36869	Mark Landefeld	\$1,773.72	Athletic Playoffs Conference & Travel	41-57205-5510
6/27/19	36927	Diana Argabrite	\$1,269.32	Euphrat Museum Supplies	41-57125-4010
6/17/19	36890	Loren Tayerle	\$872.70	Band Supplies	41-57110-4010
				De Anza Chamber Orchestra Supplies	41-57120-4010
6/12/19	36877	De Anza Food Service	\$831.50	DASB Campus Events Food	41-55180-4015
				ICC Food	41-53100-4015
				De Anza Job Fair	44-4614
6/27/19	36931	Lydia Hearn	\$800.00	Puente Project Printing	41-56675-4060
6/28/19	36936	Jacob Dena	\$789.14	Cheer & Dance	44-4345
6/21/19	36901	J.W. Pepper & Son, Inc.	\$776.91	Band Supplies	41-57110-4010
				Jazz Ensemble Perf./Recor Supplies	41-57130-4010
6/21/19	36898	Chris Lai	\$768.73	Marketing & Communications Committee Supplies	41-51190-4010
				Marketing & Communications Committee Printing	41-51190-4060
				Marketing & Communications Committee Food	41-51190-4015
				DASB Campus Events Printing	41-55180-4060
				Marketing & Communications Committee Food	41-51190-4015
6/28/19	36937	Jason Bram	\$582.36	Marine Biology Field Trips	41-57535-5520
				Marine Biology Food	41-57535-4015

**De Anza College Students Accounts
June 2019 Checks \$500 or Greater**

6/28/19	36941	Mary Bennett	\$559.15	Adapted Physical Education Supplies	41-57610-4010
				Adapted Physical Education Food	41-57610-4015
6/5/19	36862	Beatriz Krznarich	\$557.18	Medical Outreach Association	44-4376
6/5/19	36864	Chris Lai	\$518.65	DASB Campus Events Food	41-55180-4015
				DASB Campus Events Supplies	41-55180-4010
				DASB Campus Events Equip.Rental/Lease	41-55180-5310
6/24/19	36919	Nathan Yu	\$507.00	Circle K	44-4135
Total	21				
* 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 Students Accounts
July 2019 Checks \$500 or Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project #
7/23/19	36955	FDACCD	\$122,405.84	*	*
7/16/19	36948	De Anza Tutorial	\$15,259.93	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
7/9/19	36943	Casey F.Cosgrove	\$1,996.26	DASB Bicycle Program Supplies	41-55116-4010
7/16/19	36947	De Anza MPS	\$1,481.64	Math Performance Success Student Salary	41-56575-2310
				Math Performance Success Hourly Benefits	41-56575-3200
7/16/19	36946	De Anza Facility VPAC	\$987.60	SNO Graduation Acct.	44-4432
7/9/19	36945	La Donna Yumori Kaku	\$913.70	Campus Environ.& Sustain.Committee Promotional Items	41-51173-4013
			\$726.76	ICC Supplies	41-53100-4010
7/9/19	36944	De Anza Food Service	\$699.55	Equity Office Food	41-56390-4015
				Art Guild	44-4033
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 Students Accounts
August 2019 Checks \$500 or Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project #
8/14/19	36963	FDACCD	\$41,363.15	*	*
Total	1				
* 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 Students Accounts September 2019 Checks \$500 or Greater

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project #
9/18/19	36972	FDACCD	\$34,860.08	*	*
9/24/19	36976	De Anza Tutorial	\$13,278.09	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
9/24/19	36978	Mark Johnson	\$4,425.24	Athletics Away Games Conference & Travel	41-57201-5510
9/24/19	36973	CCCSAA	\$3,120.00	CCCSAA Conference Conference & Travel	46-52612-5510
9/30/19	36980	Anthony Santos	\$2,400.00	Athletics Away Games Conference & Travel	41-57201-5510
9/30/19	36983	Hyon Chu Yi-Baker	\$2,080.97	College Life Programming Food	41-55111-4015
				DASB Leadership Training Food	41-51162-4015
				College Life Programming Supplies	41-55111-4010
9/17/19	36971	Diana Martinez	\$1,387.70	Environmental Studies Area Supplies	41-57520-4010
9/24/19	36975	Dawnis Guevara	\$1,271.92	Athletics Away Games Conference & Travel	41-57201-5510
9/24/19	36974	Cheryl Owiesny	\$840.83	Athletics Away Games Conference & Travel	41-57201-5510
9/11/19	36964	Anthony Santos	\$800.00	Athletics Away Games Conference & Travel	41-57201-5510
9/17/19	36970	Dawnis Guevara	\$584.49	Athletics Away Games Conference & Travel	41-57201-5510
Total	11				
* 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/					