

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

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project #
11/18/19	37037	FDACCD	\$53,362.79	*	*
11/26/19	37044	De Anza Bookstore	\$7,018.99	Library-Textbook on Reserve Supplies	41-56561-4010
11/6/19	37022	Pete Vernazza	\$1,827.04	Auto Tech	44-4040
11/26/19	37048	Hyon Chu Yi-Baker	\$1,694.52	CCCSAA Conference Conference & Travel	46-52612-5510
				College Life Programming Food	41-55111-4015
11/6/19	37011	Anthony Santos	\$1,600.00	Athletics Away Games Conference & Travel	41-57201-5510
11/20/19	37041	Jason Damjanovic	\$1,236.00	Athletics Away Games Conference & Travel	41-57201-5510
11/26/19	37047	Hsu Yi-Ting	\$894.90	DASB Campus Events Supplies	41-55180-4010
				DASB Campus Events Food	41-55180-4015
11/6/19	37013	Danielle Altman	\$650.95	Athletics Away Games Conference & Travel	41-57201-5510
11/6/19	37020	Mary Donahue	\$572.71	Outdoor Club	44-4370
11/14/19	37026	Cuesta College Aquatics	\$500.00	Athletics Away Games Conference & Travel	41-57201-5510
Total	10				
* 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
December 2019 Checks \$500 or Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project #
12/16/19	37075	FDACCD	\$46,120.15	*	*
12/13/19	37068	Jason Bram	\$819.80	Marine Biology Food	41-57535-4015
				Marine Biology Field Trips	41-57535-5520
12/13/19	37064	Diana Argabrite	\$771.64	Euphrat Museum of Art Supplies	41-56365-4010
				Euphrat Museum of Art Printing	41-56365-4060
12/13/19	37062	De Anza Food Service	\$756.40	Art Guild	44-4033
				Marketing & Communications Committee Food	41-51190-4015
				DASB Campus Events Food	41-55180-4015
				ICC Food	41-53100-4015
12/13/19	37071	Mary Bennett	\$704.26	Adapted Physical Education Supplies	41-57610-4010
				Adapted Physical Education Food	41-57610-4015
12/13/19	37060	Cheryl Owiesny	\$561.89	Athletics Away Games Conference & Travel	41-57201-5510
Total	6				
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