

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

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
6/24/20	37249	FDACCD	\$35,106.70	*	*
6/24/20	37245	De Anza MPS	\$25,380.00	Math Performance Success Student Salary	41-56575-2310
				Math Performance Success Hourly Benefits	41-56575-3200
6/24/20	37246	Diana Martinez	\$994.11	Environmental Studies Area Supplies	41-57520-4010
6/24/20	37250	Hyon Chu Yi-Baker	\$953.03	DASB Office Supplies Supplies	41-51180-4010
				Student Leadership Recognition Food	41-51157-4015
				Student Leadership Recognition Supplies	41-51157-4010
				College Life Programming Supplies	41-55111-4010
6/24/20	37254	Mary Donahue	\$764.64	Outdoor Club Expenses Capital Equipment	44-4370-6420
6/24/20	37243	Danielle Altman	\$618.04	Athletics Away Games Conference & Travel	41-57201-5510
6/24/20	37253	Lisa Kirk	\$582.41	Accounts Office Supplies Supplies	41-51320-4010
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, Labor Redistributions, Expense Transfers, etc.)					
Note: Individual Account Reports available for viewing online at www.deanza.edu/studentaccounts/reports/					

Fund 41 = DASB Operating Fund

Fund 44 = Clubs Fund

Fund 45 = Trust Fund

Fund 46 = DASB Student Rep. Fee Fund

**De Anza College Student Accounts
July, August and September 2020 Checks \$500 and Over**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
7/29/20	37263	FDACCD	\$87,873.85	*	*
7/8/20	37260	De Anza Tutorial	\$54,690.35	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
7/8/20	37259	De Anza Bookstore	\$2,965.62	Library-Textbook on Reserve Supplies	41-56561-4010
8/31/20	37264	FDACCD	\$39,706.63	*	*
9/23/20	37266	FDACCD	\$34,405.33	*	*
Total	5				
* 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, Labor Redistributions, Expense Transfers, etc.)					
Note: Individual Account Reports available for viewing online at www.deanza.edu/studentaccounts/reports/					

Fund 41 = DASB General Fund

Fund 44 = Clubs Fund

Fund 46 = DASB Student Rep. Fee Fund