

**De Anza College Student Accounts
June 2021 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Fund/Acct./Project#	Acct./Project Name
6/23/21	37300	FDACCD	\$43,664.68	*	*
6/30/21	37303	De Anza Bookstore	\$9,998.72	Library-Textbook on Reserve Supplies	41-56561-4010
6/9/21	37294	De Anza MPS	\$9,862.36	Math Performance Success Student Salary	41-56575-2310
				Math Performance Success Hourly Benefits	41-56575-3200
6/9/21	37295	Hyon Chu Yi-Baker	\$3,246.14	DASB Marketing & Communications Committee Promotional Items	41-51190-4013
				DASB Leadership Training Supplies	41-51162-4010
				Student Leadership Recognition Supplies	41-51157-4010
6/30/21	37305	Joseph Lipsig	\$1,712.76	Student Computer Donation Program Supplies	41-56780-4010
				Student Computer Donation Program Capital Equipment	41-56780-6420
6/23/21	37301	Joseph Lipsig	\$1,486.31	Student Computer Donation Program Supplies	41-56780-4010
6/30/21	37304	Hyon Chu Yi-Baker	\$697.30	DASB Leadership Training Supplies	41-51162-4010
				DASB Marketing & Communications Committee Promotional Items	41-51190-4013
6/30/21	37306	Lydia Hearn	\$600.00	Puente Project Printing	41-56675-4060
Total	8				
* 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.)					
Notes: Individual Accounts 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

For questions, please contact us at dastudentaccounts@fhda.edu
Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant

**De Anza College Student Accounts
July-September 2021 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Fund/Acct./Project#	Acct./Project Name
7/28/21	37310	FDACCD	\$126,088.37	*	*
7/7/21	37308	Diana Martinez	\$3,913.33	Environmental Studies Outdoor Areas Supplies	41-57520-4010
8/24/21	37313	FDACCD	\$32,409.97	*	*
9/15/21	37315	FDACCD	\$31,468.13	*	*
9/29/21	37317	Dawnis Guevara	\$820.72	Athletics Away Games Conference & Travel	41-57201-5510
9/29/21	37316	Cheryl Owiesny	\$790.38	Athletics Away Games Conference & Travel	41-57201-5510
Total	6				
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