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

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#				
4/29/20	37163	FDACCD	\$66,952.01	*	*				
4/29/20	37209	Robert Stockwell	\$1,996.00	FACCC Advocacy & Policy Conference Conference & Travel	46-52644-5510				
4/29/20	37162	FACCC Education Institute	\$1,960.00	FACCC Advocacy & Policy Conference Conference & Travel	46-52644-5510				
4/29/20	37206	Richard Hunter	\$1,500.00	Deferred Revenue - Flea Market .	41-22330-0000				
4/29/20	37201	Pablo Mondragon	\$600.00	Deferred Revenue - Flea Market .	41-22330-0000				
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, District store charges, Expense Transfers, etc.)								
Fund 41 = DASB Operating Fund									
Fund 44 = Clubs f	und								

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

Fund 46 = DASB Student Rep. Fee Fund

Fund 45 = Trust Fund

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

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#					
5/27/20	37229	FDACCD	\$32,023.68	*	*					
5/27/20	37228	De Anza Bookstore	\$1,196.18	Textbook Program-Calworks Supplies	41-56825-4010					
5/27/20	37232	Joseph Lipsig		Student Computer Donation Program Supplies	41-56780-4010					
5/27/20	37234	Pablo Mondragon		Deferred Revenue - Flea Market	41-22330-0000					
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Total	4									
	* 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.)									
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^{Fund 41 = DASB} ^{operating Fund} Note: Individual Account Reports available for viewing online at www.deanza.edu/studentaccounts/reports/

Fund 44 = Clubs Fund

Fund 45 = Trust Fund

Fund 46 = DASB Student Rep. Fee Fund