

**De Anza College Student Accounts  
June-September 2022 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
6/21/2022	37406	FDACCD	\$56,326.22	*	*
6/14/2022	37404	Nick Mattis	\$4,996.89	Athletics Away Games Conference & Travel	41-57201-5510
6/30/2022	37427	Joseph Lipsig	\$1,384.81	Student Computer Donation Program Capital Equipment	41-56780-6420
				Student Computer Donation Program Supplies	41-56780-4010
6/30/2022	37426	De Anza Food Service	\$1,212.38	Student Leadership Recognition Food	41-51157-4015
6/29/2022	37424	Roseanne Giannini Quinn	\$811.64	Gender & Sexuality Ctr. Supplies	41-56370-4010
				Gender & Sexuality Ctr. Food	41-56370-4015
6/29/2022	37420	Hyon Chu Yi-Baker	\$757.04	Flea Market Supplies	41-55120-4010
				Flea Market Food	41-55120-4015
				Student Leadership Recognition Supplies	41-51157-4010
				Student Leadership Recognition Food	41-51157-4015
6/23/2022	37410	Christine Chai	\$600.00	Puente Project Printing	41-56675-4060
6/23/2022	37409	Amanda Arikata	\$523.80	Circle K Club Expenses Promotional Items	44-4135
7/28/2022	37435	FDACCD	\$77,732.71	*	*
8/17/2022	37443	FDACCD	\$56,693.92	*	*
8/4/2022	37437	Mary Donahue	\$730.10	Outdoor Club Expenses Supplies	44-4370-4010
8/24/2022	37446	Dawnis Guevara	\$578.00	Athletics Away Games Conference & Travel	41-57201-5510
8/24/2022	37447	Dawnis Guevara	\$578.00	Athletics Away Games Conference & Travel	41-57201-5510
9/27/2022	37460	FDACCD	\$51,537.69	*	*
9/7/2022	37449	Maritza Arreola	\$2,141.55	CCCSAA Conference Conference & Travel	46-52612-5510
9/27/2022	37462	Nick Mattis	\$1,948.99	Athletics Away Games Conference & Travel	41-57201-5510
9/20/2022	37458	Joe D`Agostino	\$1,755.00	Athletics Away Games Conference & Travel	41-57201-5510
9/27/2022	37461	Mark Johnson	\$632.76	Athletics Away Games Conference & Travel	41-57201-5510
9/13/2022	37452	Dawnis Guevara	\$578.00	Athletics Away Games Conference & Travel	41-57201-5510
9/13/2022	37454	Togo's Sandwiches	\$568.75	Athletics Away Games Conference & Travel	41-57201-5510
<b>Total</b>	<b>20</b>				
* 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.)					
<b>Notes: Individual Accounts Reports available for viewing online at <a href="http://www.deanza.edu/studentaccounts/reports/">www.deanza.edu/studentaccounts/reports/</a></b>					

Fund 41 = DASG General Fund

Fund 44 = Clubs Fund

Fund 46 = DASG Student Rep. Fee Fund

For questions, please contact us at [dastudentaccounts@fhda.edu](mailto:dastudentaccounts@fhda.edu)

Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant