

De Anza College Student Accounts
October - December 2021 Checks \$500 and Greater

Check Date	Check #	Check Payee	Amount	Fund/Acct./Project#	Acct./Project Name
10/21/21	37329	FDACCD	\$31,085.12	*	*
10/21/21	37328	De Anza Bookstore	\$4,054.95	Library-Textbook on Reserve Supplies	41-56561-4010
10/18/21	37326	Nick Mattis	\$3,964.45	Athletics Away Games Conference & Travel	41-57201-5510
10/18/21	37325	Mark Johnson	\$2,568.94	Athletics Away Games Conference & Travel	41-57201-5510
10/21/21	37330	Jason Damjanovic	\$2,020.16	Athletics Away Games Conference & Travel	41-57201-5510
10/18/21	37322	De Anza Bookstore	\$1,097.05	Veterans Program Supplies	41-56910-4010
10/21/21	37327	CCCSAA	\$1,000.00	CCCSAA Conference Conference & Travel	46-52612-5510
10/18/21	37324	Jason Damjanovic	\$500.00	Athletics Away Games Conference & Travel	41-57201-5510
11/19/2021	37341	FDACCD	\$33,857.34	*	*
11/2/2021	37336	FDACCD	\$31,468.13	*	*
11/16/2021	37340	Nick Mattis	\$1,796.95	Athletics Away Games Conference & Travel	41-57201-5510
11/30/2021	37346	Nick Mattis	\$1,765.09	Athletics Away Games Conference & Travel	41-57201-5510
11/16/2021	37338	Cheryl Owiesny	\$644.22	Athletics Away Games Conference & Travel	41-57201-5510
12/21/2021	37353	FDACCD	\$35,843.05	*	*
12/14/2021	37351	Joseph Lipsig	\$1,381.42	Student Computer Donation Program Supplies	41-56780-4010
12/7/2021	37348	Dawnis Guevara	\$564.96	Athletics Away Games Conference & Travel	41-57201-5510
Total	16				
		* 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