

De Anza College Student Accounts
Project Activity Report
Auto Tech

Account	Description	Date	Reference	Balance
4040 - Auto Tech				
			<i>Beginning Balance</i>	\$32,924.75
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	11/10/2025	Bill Wishart-46 Tshirts-1st Yr. Students	(\$1,251.25)
44-51110-4010	Club Expenses Supplies	12/4/2025	Bill Wishart-8 Tires-Club Car	(\$1,697.15)
44-51110-4010	Club Expenses Supplies	12/4/2025	Bill Wishart-Gas+Car #s	(\$207.53)
			<i>Totals for 44-51110-4010</i>	<u>(\$3,155.93)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	10/9/2025	Jordan Alcantar-9/25 Donuts-Club Mtg.	(\$150.50)
44-51110-4015	Club Expenses Food	12/9/2025	William Wishart-11/26 Holiday Lunch-82 Students	(\$1,820.62)
			<i>Totals for 44-51110-4015</i>	<u>(\$1,971.12)</u>
44-51110-5520				
44-51110-5520	Club Expenses Field Trips	12/4/2025	Bill Wishart-11/1 Reg.Fees10 Students-Crows Landi	(\$770.00)
			<i>Totals for 44-51110-5520</i>	<u>(\$770.00)</u>
			<i>Ending Balance</i>	<u>\$27,027.70</u>

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Report name: 4040 Auto Tech

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include these Projects: 4040

User has access to all Projects