

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)
44-51110-4010	Club Expenses Supplies	3/12/2026	William Wishart-150 T-Shirts To Sell-5/9 Car Show	(\$2,575.47)
44-51110-4010	Club Expenses Supplies	3/12/2026	William Wishart-5/9 Tow Straps,Poster Board-Car S	(\$203.90)
			<i>Totals for 44-51110-4010</i>	<i>(\$5,935.30)</i>
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)
44-51110-4015	Club Expenses Food	4/7/2026	REVERSE-Joshua Daniel Roddis-1/9 Coffee-Club M	\$44.00
44-51110-4015	Club Expenses Food	4/9/2026	Joshua Daniel Roddis-ReissueCk#38154-1/9CoffeeC	(\$44.00)
			<i>Totals for 44-51110-4015</i>	<i>(\$1,971.12)</i>
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>	<i>(\$770.00)</i>
			<i>Ending Balance</i>	\$24,248.33

De Anza College Student Accounts
Project Activity Report
Auto Tech

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