

**ELAC - Associated Student Union
Allocated Funds**

November 2015

V. P. Finance

Account	Payee	Event	DR #
28030 Student Rep Fee	Arvida Travel	Feminist Majority Lobbying Event	34228
28030 Student Rep Fee	Maria S. Lopez	ASU Summer Retreat	34229
70619 Supplies	Vanessa Diaz	Reimbursement-Shelf Liners for Textbooks	34230
63701 ASU Hospitality	Maria S. Lopez	Reimbursement-Food for ASU Training 7/17 ChinaTown Express	34532
63701 ASU Hospitality	Maria S. Lopez	Reimbursement-Food for ASU Meeting 7/24 Domino's	34533
28030 Student Rep Fee	Maria S. Lopez	ASU Summer Retreat (Meals, Parking, Training Material and Per Diem)	34534
63701 ASU Hospitality	Office Depot	Coffee Supplies for Keurig	34535
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for ASU Retreat Training	34538
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 8/14/15	34537
63720 ASU Promotions	Maria S. Lopez	Reimbursement for ASU Summer Snacks 2nd Session	34539
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for ASU Retreat Hotel costs	34541
63720 ASU Promotions	Great Office Buys	1200 Greenbooks	34540
63720 ASU Promotions	Scantron	4000 Scantrons	34542
60129 Student Conferences	Eileen Ie	John Delloro Retreat	34543
63720 ASU Promotions	Maria S. Lopez	Reimbursement for 2015/2016 Welcome Luncheon	34548
70619 Supplies	Office Depot	Ink for Printers	34544
70619 Supplies	Office Depot	E-Board Supplies	34544
70619 Supplies	Office Depot	Printer for President	34545
70619 Supplies	Office Depot	Recorder for Secretary	34547
62035 Multi-Cultural Activities	Big Red Bus Company	Mexican Independence Day Parade - Long Beach Trolley	34549
70619 Supplies	Mary H. Contreras	Partial reimbursement for Button Machine	34546
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for Snacks for 9/10/15 ICC Orientation, 16 Participants	34554
63701 ASU Hospitality	Lynnette Dolatre	Reimbursement for Food for 9/9/15 BAC Meeting, 12 Participants	34553
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for Food for 9/11/15 ASU Meeting, 13 Participants	34761
28030 Student Rep Fee	Frank Lazano	St. Louis Conference Per Diem, Baggage Check, Hotel Incidentals, Trans.	34767
28030 Student Rep Fee	Renaissance Hotel St. Louis	St. Louis Conference	34766
28030 Student Rep Fee	St. Louis Conference	Conference Registration Fees	34765
70619 Supplies	Office Depot	Blue Tape	34768
70619 Supplies	Office Depot	Ink for Printers - Secretary	34769
70619 Supplies	Office Depot	E-Board Supplies Chief Justice	34770
70619 Supplies	Office Depot	E-Board Supplies Chief Justice, Secretary & Historian	34771
70619 Supplies	Office Depot	E-Board Supplies Historian & VP Finance	34772
70619 Supplies	Office Depot	E-Board Supplies VP Finance	34773
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for ICC Advisor workshop 9/27 total participants 15	34775

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Account	Payee	Event	DR #
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 9/25/15 total participants 9	34776
63701 ASU Hospitality	Maria S. Lopez	Reimbursements for snacks for student life/healthcenter presentations	34777
70519 Mileage Expense	Led Vera	Mileage reimbursement for bookrental program - book transfer to sg	34778
70619 Supplies	Office Depot	E-Board Supplies EVP	34774
28030 Student Rep Fee	Arvida Travel	CCCSAA San Jose Conference Airfare	34214
28030 Student Rep Fee	Arvida Travel	St. Louis Conference Airfare	34780
28030 Student Rep Fee	CCCSAA	CCCSAA San Jose Conference Registration	34779
28030 Student Rep Fee	ELAC Bookstore	Sweatshirts and materiels for St. Louis Conference Exchange activities	35019
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 10/2/15 total 11 participants	35024
63720 ASU Promotions	JonesTshirts.com	Polos for ASU	34764
70619 Supplies	Office Depot	E-Board Supplies Secretary	35021
70619 Supplies	Office Depot	E-Board Supplies Secretary & Chief Justice	35022
70619 Supplies	Office Depot	E-Board Supplies Chief Justice & Treasurer	35023
70619 Supplies	Office Depot	Business Card Holders	34763
70619 Supplies	Maria S. Lopez	Business Cards for ASU Board Members	35026
28030 Student Rep Fee	Bruce Bishop	Parlimentary Training @ LATTC	35027
63720 ASU Promotions	Community Discount Cards	Community Discount Cards 350-Main Campus, 150-South Gate	35028
28030 Student Rep Fee	LATTCC-ASU	Parlimentary Training @ LATTC	35029
70619 Supplies	Office Depot	Blue Tape	35030
28030 Student Rep Fee	Maria S. Lopez	CCCSAA, San Jose 10/23-10/25/15, total: 9 Participants	35031
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Ballot Counting on 10/9/15 total participants 7	35076
63720 ASU Promotions	Carlos Guerrero	Reimbursement for Student Life Presentations 10/14 & 10/20 26 attendees	35033
40001 Inter-Club Council (ICC)	Cristal Haro	Reimbursement for Mural Committee meeting w/ Arcitect 10/23 TP: 4	35077
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ICC Orientation 10/22, TP: 17	35078
28030 Student Rep Fee	Arvida Travel	American Association for Respiratory Care Congress 2015	35257
28030 Student Rep Fee	Ramada Tampa Westshore	American Association for Respiratory Care Congress 2015	35256
62030 Social/Cultural Activities	Maria S. Lopez	Reimbursement for SAAVE Team Event	35255
62030 Social/Cultural Activities	Subway	SAAVE Team Event	35083
62035 Multi-Cultural Activities	Angelita Rovero	Reimbursement for Dia De Los Muertos Marketing	35085
62035 Multi-Cultural Activities	Joaquin Chavez	Performer for Altar Exhibit 10/31	35084
62035 Multi-Cultural Activities	Casablanca Restaurant	Food for Altar Exhibit 10/31	35086
62035 Multi-Cultural Activities	Marubenia Valle	Performer for Dia De Los Muertos	35087
62035 Multi-Cultural Activities	Otoño Lujan	Performer for Dia De Los Muertos	35088
62035 Multi-Cultural Activities	Ernesto Molina	Performer for Dia De Los Muertos	35089

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Account	Payee	Event	DR #
62035 Multi-Cultural Activities	Joaquin Chavez	Performer for Dia De Los Muertos	35090
62035 Multi-Cultural Activities	Cesar Castro	Performer for Dia De Los Muertos	35091
62035 Multi-Cultural Activities	James E. Boling	Performer for Dia De Los Muertos	35092
62035 Multi-Cultural Activities	Jacob Hernandez	Performer for Dia De Los Muertos	35095
62035 Multi-Cultural Activities	Federico Zuniga	Performer for Dia De Los Muertos	35094
63720 ASU Promotions	Office Depot	Coffee Committee	34218
28030 Student Rep Fee	Arvida Travel	Airfare for Sacramento General Assembly	35082
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee for Sacramento, SSCCC/General Assembly	35080
28030 Student Rep Fee	DoubleTree Hilton	Hotel for Sacramento General Assembly	35081
28030 Student Rep Fee	Frank Lazano	Per Diem, Transportation & Incidentals for Sacramento General Assembly	35259
60129 Student Conferences	Tiffany's Catering	Food for Transfer Student Success Conference 11/6 TP: 250-415	35258
28030 Student Rep Fee	ELAC Bookstore	Robert's Rules of Order for ASU Chief Justice	35264
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for Club Orientations, ICC Meeting, Club Cert. Holders	35260
62035 Multi-Cultural Activities	Maria S. Lopez	Reimbursement for Mexican Independence Parade 9/13, Food for 30	35263
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for BAC 9/30 and 10/28/15	35261
63720 ASU Promotions	Maria S. Lopez	Reimbursement for Huskies in Solidarity for life 10/22 Snacks, Water, Chalk	35262
63720 ASU Promotions	Velarde's Fruit	Burritos, Drinks & Salsa for Food Giveaway, MC 11/10 and SG 11/18/15	35265
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Van Rental Students of Color Conference 11/6-8 Berkley: 6	35304
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Hotel Students of Color Conference Berkley	35303
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Food for Students of Color Conference Berkley	35302
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Gas for Students of Color Conference Berkley	35301
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Hotel-CCCSAA Conference, San Jose, 10/23-25/15: 9	35300
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Food and Parking-CCCSAA Conference	35268
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee for Sacramento, SSCCC/General Assembly Adjusted Balance Due	35371
28030 Student Rep Fee	Jessica Ramirez	Reimbursement for ASU Summer Retreat transporation 8/7-8/9/15 Hotel Guest	35368
28030 Student Rep Fee	Milton Castro	Reimbursement for ASU Summer Retreat transporation 8/7-8/9/15 No Lodging	35369
28030 Student Rep Fee	Pedro F. Flores Jr.	Reimbursement for ASU Summer Retreat transporation 8/7-8/9/15 Hotel Guest	35367
28030 Student Rep Fee	Romel Lopez	Reimbursement for ASU Summer Retreat transporation 8/7-8/9/15 Hotel Guest	35370
28030 Student Rep Fee	Vanessa Diaz	Reimbursement for ASU Summer Retreat transporation 8/7-8/9/15 Hotel Guest	35366
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for BAC 11/9: 7 Meeting Food	35364
63720 ASU Promotions	USB Memory Direct	USB Flash Drive for ASU Giveaway to President/Dean Honor List: 100 Units	35365
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee Sac, SSCCC/General Assembly DR#35080 VOID Fee Reduced.	35080

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28030 Student Rep Fee	Arvida Travel	Feminist Majority Lobbying Event	34228	07/17/15	
28030 Student Rep Fee	Maria S. Lopez	ASU Summer Retreat	34229	07/27/15	
70619 Supplies	Vanessa Diaz	Reimbursement-Shelf Liners for Textbooks	34230	07/27/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement-Food for ASU Training 7/17 ChinaTown Express	34532	07/29/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement-Food for ASU Meeting 7/24 Domino's	34533	07/29/15	
28030 Student Rep Fee	Maria S. Lopez	ASU Summer Retreat (Meals, Parking, Training Material and Per Diem)	34534	07/31/15	
63701 ASU Hospitality	Office Depot	Coffee Supplies for Keurig	34535	08/03/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for ASU Retreat Training	34538	08/21/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 8/14/15	34537	08/21/15	
63720 ASU Promotions	Maria S. Lopez	Reimbursement for ASU Summer Snacks 2nd Session	34539	08/21/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for ASU Retreat Hotel costs	34541	08/24/15	
63720 ASU Promotions	Great Office Buys	1200 Greenbooks	34540	08/24/15	
63720 ASU Promotions	Scantron	4000 Scantrons	34542	08/25/15	
60129 Student Conferences	Eileen Ie	John Delloro Retreat	34543	09/02/15	
63720 ASU Promotions	Maria S. Lopez	Reimbursement for 2015/2016 Welcome Luncheon	34548	09/08/15	
70619 Supplies	Office Depot	Ink for Printers	34544	09/08/15	
70619 Supplies	Office Depot	E-Board Supplies	34544	09/08/15	
70619 Supplies	Office Depot	Printer for President	34545	09/08/15	
70619 Supplies	Office Depot	Recorder for Secretary	34547	09/08/15	
62035 Multi-Cultural Activities	Big Red Bus Company	Mexican Independence Day Parade - Long Beach Trolley	34549	09/09/15	
70619 Supplies	Mary H. Contreras	Partial reimbursement for Button Machine	34546	09/09/15	
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for Snacks for 9/10/15 ICC Orientation, 16 Participants	34554	09/16/15	
63701 ASU Hospitality	Lynnette Dolatre	Reimbursement for Food for 9/9/15 BAC Meeting, 12 Participants	34553	09/16/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for Food for 9/11/15 ASU Meeting, 13 Participants	34761	09/16/15	
28030 Student Rep Fee	Frank Lazano	St. Louis Conference Per Diem, Baggage Check, Hotel Incidentals, Trans.	34767	09/30/15	
28030 Student Rep Fee	Renaissance Hotel St. Louis	St. Louis Conference	34766	09/30/15	
28030 Student Rep Fee	St. Louis Conference	Conference Registration Fees	34765	09/30/15	
70619 Supplies	Office Depot	Blue Tape	34768	09/30/15	
70619 Supplies	Office Depot	Ink for Printers - Secretary	34769	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies Chief Justice	34770	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies Chief Justice, Secretary & Historian	34771	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies Historian & VP Finance	34772	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies VP Finance	34773	09/30/15	
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for ICC Advisor workshop 9/27 total participants 15	34775	10/01/15	

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Account	Payee	Event	DR #	DR	Date
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 9/25/15 total participants 9	34776	10/01/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursements for snacks for student life/healthcenter presentations	34777	10/01/15	
70519 Mileage Expense	Led Vera	Mileage reimbursement for bookrental program - book transfer to sg	34778	10/01/15	
70619 Supplies	Office Depot	E-Board Supplies EVP	34774	10/01/15	
28030 Student Rep Fee	Arvida Travel	CCCSAA San Jose Conference Airfare	34214	10/02/15	
28030 Student Rep Fee	Arvida Travel	St. Louis Conference Airfare	34780	10/02/15	
28030 Student Rep Fee	CCCSAA	CCCSAA San Jose Conference Registration	34779	10/02/15	
28030 Student Rep Fee	ELAC Bookstore	Sweatshirts and materiels for St. Louis Conference Exchange ativities	35019	10/07/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 10/2/15 total 11 participants	35024	10/07/15	
63720 ASU Promotions	JonesTshirts.com	Polos for ASU	34764	10/07/15	
70619 Supplies	Office Depot	E-Board Supplies Secretary	35021	10/07/15	
70619 Supplies	Office Depot	E-Board Supplies Secretary & Chief Justice	35022	10/07/15	
70619 Supplies	Office Depot	E-Board Supplies Chief Justice & Treasurer	35023	10/07/15	
70619 Supplies	Office Depot	Business Card Holders	34763	10/12/15	
70619 Supplies	Maria S. Lopez	Business Cards for ASU Board Members	35026	10/12/15	
28030 Student Rep Fee	Bruce Bishop	Parlimentary Training @ LATTC	35027	10/13/15	
63720 ASU Promotions	Community Discount Cards	Community Discount Cards 350-Main Campus, 150-South Gate	35028	10/13/15	
28030 Student Rep Fee	LATTCC-ASU	Parlimentary Training @ LATTC	35029	10/14/15	
70619 Supplies	Office Depot	Blue Tape	35030	10/14/15	
28030 Student Rep Fee	Maria S. Lopez	CCCSAA, San Jose 10/23-10/25/15, total: 9 Participants	35031	10/15/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Ballot Counting on 10/9/15 total participants 7	35076	10/21/15	
63720 ASU Promotions	Carlos Guerrero	Reimbursement for Student Life Presentations 10/14 & 10/20 26 attendees	35033	10/21/15	
40001 Inter-Club Council (ICC)	Cristal Haro	Reimbursement for Mural Committee meeting w/ Arcitect 10/23 TP: 4	35077	10/23/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ICC Orientation 10/22, TP: 17	35078	10/23/15	
28030 Student Rep Fee	Arvida Travel	American Association for Respiratory Care Congress 2015	35257	11/02/15	
28030 Student Rep Fee	Ramada Tampa Westshore	American Association for Respiratory Care Congress 2015	35256	11/02/15	
62030 Social/Cultural Activities	Maria S. Lopez	Reimbursement for SAAVE Team Event	35255	11/02/15	
62030 Social/Cultural Activities	Subway	SAAVE Team Event	35083	11/02/15	
62035 Multi-Cultural Activities	Angelita Rovero	Reimbursement for Dia De Los Muertos Marketing	35085	11/02/15	
62035 Multi-Cultural Activities	Joaquin Chavez	Performer for Altar Exhibit 10/31	35084	11/02/15	
62035 Multi-Cultural Activities	Casablanca Restaurant	Food for Altar Exhibit 10/31	35086	11/02/15	
62035 Multi-Cultural Activities	Marubenia Valle	Performer for Dia De Los Muertos	35087	11/02/15	
62035 Multi-Cultural Activities	Otoño Lujan	Performer for Dia De Los Muertos	35088	11/02/15	
62035 Multi-Cultural Activities	Ernesto Molina	Performer for Dia De Los Muertos	35089	11/02/15	

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62035 Multi-Cultural Activities	Joaquin Chavez	Performer for Dia De Los Muertos	35090	11/02/15	
62035 Multi-Cultural Activities	Cesar Castro	Performer for Dia De Los Muertos	35091	11/02/15	
62035 Multi-Cultural Activities	James E. Boling	Performer for Dia De Los Muertos	35092	11/02/15	
62035 Multi-Cultural Activities	Jacob Hernandez	Performer for Dia De Los Muertos	35095	11/02/15	
62035 Multi-Cultural Activities	Federico Zuniga	Performer for Dia De Los Muertos	35094	11/02/15	
63720 ASU Promotions	Office Depot	Coffee Committee	34218	11/02/15	
28030 Student Rep Fee	Arvida Travel	Airfare for Sacramento General Assembly	35082	11/03/15	
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee for Sacramento, SSCCC/General Assembly	35080	11/03/15	
28030 Student Rep Fee	DoubleTree Hilton	Hotel for Sacramento General Assembly	35081	11/03/15	
28030 Student Rep Fee	Frank Lazano	Per Diem, Transportation & Incidentals for Sacramento General Assembly	35259	11/03/15	
60129 Student Conferences	Tiffany's Catering	Food for Transfer Student Success Conference 11/6 TP: 250-415	35258	11/03/15	
28030 Student Rep Fee	ELAC Bookstore	Robert's Rules of Order for ASU Chief Justice	35264	11/04/15	
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for Club Orientations, ICC Meeting, Club Cert. Holders	35260	11/04/15	
62035 Multi-Cultural Activities	Maria S. Lopez	Reimbursement for Mexican Independence Parade 9/13, Food for 30	35263	11/04/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for BAC 9/30 and 10/28/15	35261	11/04/15	
63720 ASU Promotions	Maria S. Lopez	Reimbursement for Huskies in Solidarity for life 10/22 Snacks, Water, Chalk	35262	11/04/15	
63720 ASU Promotions	Velarde's Fruit	Burritos, Drinks & Salsa for Food Giveaway, MC 11/10 and SG 11/18/15	35265	11/04/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Van Rental Students of Color Conference 11/6-8 Berkley: 6	35304	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Hotel Students of Color Conference Berkley	35303	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Food for Students of Color Conference Berkley	35302	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Gas for Students of Color Conference Berkley	35301	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Hotel-CCCSAA Conference, San Jose, 10/23-25/15: 9	35300	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Food and Parking-CCCSAA Conference	35268	11/19/15	
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee for Sacramento, SSCCC/General Assembly Adjusted Balance Due	35371	11/23/15	
28030 Student Rep Fee	Jessica Ramirez	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35368	11/23/15	
28030 Student Rep Fee	Milton Castro	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 No Lodging	35369	11/23/15	
28030 Student Rep Fee	Pedro F. Flores Jr.	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35367	11/23/15	
28030 Student Rep Fee	Romel Lopez	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35370	11/23/15	
28030 Student Rep Fee	Vanessa Diaz	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35366	11/23/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for BAC 11/9: 7 Meeting Food	35364	11/23/15	
63720 ASU Promotions	USB Memory Direct	USB Flash Drive for ASU Giveaway to President/Dean Honor List: 100 Units	35365	11/23/15	
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee Sac, SSCCC/General Assembly DR#35080 VOID Fee Reduced.	35080		

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70619 Supplies	Vanessa Diaz	Reimbursement-Shelf Liners for Textbooks	34230	07/27/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement-Food for ASU Training 7/17 ChinaTown Express	34532	07/29/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement-Food for ASU Meeting 7/24 Domino's	34533	07/29/15	
28030 Student Rep Fee	Maria S. Lopez	ASU Summer Retreat (Meals, Parking, Training Material and Per Diem)	34534	07/31/15	
63701 ASU Hospitality	Office Depot	Coffee Supplies for Keurig	34535	08/03/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for ASU Retreat Training	34538	08/21/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 8/14/15	34537	08/21/15	
63720 ASU Promotions	Maria S. Lopez	Reimbursement for ASU Summer Snacks 2nd Session	34539	08/21/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for ASU Retreat Hotel costs	34541	08/24/15	
63720 ASU Promotions	Great Office Buys	1200 Greenbooks	34540	08/24/15	
63720 ASU Promotions	Scantron	4000 Scantrons	34542	08/25/15	
60129 Student Conferences	Eileen Ie	John Delloro Retreat	34543	09/02/15	
63720 ASU Promotions	Maria S. Lopez	Reimbursement for 2015/2016 Welcome Luncheon	34548	09/08/15	
70619 Supplies	Office Depot	Ink for Printers	34544	09/08/15	
70619 Supplies	Office Depot	E-Board Supplies	34544	09/08/15	
70619 Supplies	Office Depot	Printer for President	34545	09/08/15	
70619 Supplies	Office Depot	Recorder for Secretary	34547	09/08/15	
62035 Multi-Cultural Activities	Big Red Bus Company	Mexican Independence Day Parade - Long Beach Trolley	34549	09/09/15	
70619 Supplies	Mary H. Contreras	Partial reimbursement for Button Machine	34546	09/09/15	
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for Snacks for 9/10/15 ICC Orientation, 16 Participants	34554	09/16/15	
63701 ASU Hospitality	Lynnette Dolatre	Reimbursement for Food for 9/9/15 BAC Meeting, 12 Participants	34553	09/16/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for Food for 9/11/15 ASU Meeting, 13 Participants	34761	09/16/15	
28030 Student Rep Fee	Frank Lazano	St. Louis Conference Per Diem, Baggage Check, Hotel Incidentals, Trans.	34767	09/30/15	
28030 Student Rep Fee	Renaissance Hotel St. Louis	St. Louis Conference	34766	09/30/15	
28030 Student Rep Fee	St. Louis Conference	Conference Registration Fees	34765	09/30/15	
70619 Supplies	Office Depot	Blue Tape	34768	09/30/15	
70619 Supplies	Office Depot	Ink for Printers - Secretary	34769	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies Chief Justice	34770	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies Chief Justice, Secretary & Historian	34771	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies Historian & VP Finance	34772	09/30/15	
70619 Supplies	Office Depot	E-Board Supplies VP Finance	34773	09/30/15	
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for ICC Advisor workshop 9/27 total participants 15	34775	10/01/15	

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63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 9/25/15 total participants 9	34776	10/01/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursements for snacks for student life/healthcenter presentations	34777	10/01/15	
70519 Mileage Expense	Led Vera	Mileage reimbursement for bookrental program - book transfer to sg	34778	10/01/15	
70619 Supplies	Office Depot	E-Board Supplies EVP	34774	10/01/15	
28030 Student Rep Fee	Arvida Travel	CCCSAA San Jose Conference Airfare	34214	10/02/15	
28030 Student Rep Fee	Arvida Travel	St. Louis Conference Airfare	34780	10/02/15	
28030 Student Rep Fee	CCCSAA	CCCSAA San Jose Conference Registration	34779	10/02/15	
28030 Student Rep Fee	ELAC Bookstore	Sweatshirts and materiels for St. Louis Conference Exchange ativities	35019	10/07/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Meeting 10/2/15 total 11 participants	35024	10/07/15	
63720 ASU Promotions	JonesTshirts.com	Polos for ASU	34764	10/07/15	
70619 Supplies	Office Depot	E-Board Supplies Secretary	35021	10/07/15	
70619 Supplies	Office Depot	E-Board Supplies Secretary & Chief Justice	35022	10/07/15	
70619 Supplies	Office Depot	E-Board Supplies Chief Justice & Treasurer	35023	10/07/15	
70619 Supplies	Office Depot	Business Card Holders	34763	10/12/15	
70619 Supplies	Maria S. Lopez	Business Cards for ASU Board Members	35026	10/12/15	
28030 Student Rep Fee	Bruce Bishop	Parlimentary Training @ LATTC	35027	10/13/15	
63720 ASU Promotions	Community Discount Cards	Community Discount Cards 350-Main Campus, 150-South Gate	35028	10/13/15	
28030 Student Rep Fee	LATTCC-ASU	Parlimentary Training @ LATTC	35029	10/14/15	
70619 Supplies	Office Depot	Blue Tape	35030	10/14/15	
28030 Student Rep Fee	Maria S. Lopez	CCCSAA, San Jose 10/23-10/25/15, total: 9 Participants	35031	10/15/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ASU Ballot Counting on 10/9/15 total participants 7	35076	10/21/15	
63720 ASU Promotions	Carlos Guerrero	Reimbursement for Student Life Presentations 10/14 & 10/20 26 attendees	35033	10/21/15	
40001 Inter-Club Council (ICC)	Cristal Haro	Reimbursement for Mural Committee meeting w/ Arcitect 10/23 TP: 4	35077	10/23/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for ICC Orientation 10/22, TP: 17	35078	10/23/15	
28030 Student Rep Fee	Arvida Travel	American Association for Respiratory Care Congress 2015	35257	11/02/15	
28030 Student Rep Fee	Ramada Tampa Westshore	American Association for Respiratory Care Congress 2015	35256	11/02/15	
62030 Social/Cultural Activities	Maria S. Lopez	Reimbursement for SAAVE Team Event	35255	11/02/15	
62030 Social/Cultural Activities	Subway	SAAVE Team Event	35083	11/02/15	
62035 Multi-Cultural Activities	Angelita Rovero	Reimbursement for Dia De Los Muertos Marketing	35085	11/02/15	
62035 Multi-Cultural Activities	Joaquin Chavez	Performer for Altar Exhibit 10/31	35084	11/02/15	
62035 Multi-Cultural Activities	Casablanca Restaurant	Food for Altar Exhibit 10/31	35086	11/02/15	
62035 Multi-Cultural Activities	Marubenia Valle	Performer for Dia De Los Muertos	35087	11/02/15	
62035 Multi-Cultural Activities	Otoño Lujan	Performer for Dia De Los Muertos	35088	11/02/15	
62035 Multi-Cultural Activities	Ernesto Molina	Performer for Dia De Los Muertos	35089	11/02/15	

**ELAC - Associated Student Union
Allocated Funds**

November 2015

V. P. Finance

Account	Payee	Event	DR #	DR	Date
62035 Multi-Cultural Activities	Joaquin Chavez	Performer for Dia De Los Muertos	35090	11/02/15	
62035 Multi-Cultural Activities	Cesar Castro	Performer for Dia De Los Muertos	35091	11/02/15	
62035 Multi-Cultural Activities	James E. Boling	Performer for Dia De Los Muertos	35092	11/02/15	
62035 Multi-Cultural Activities	Jacob Hernandez	Performer for Dia De Los Muertos	35095	11/02/15	
62035 Multi-Cultural Activities	Federico Zuniga	Performer for Dia De Los Muertos	35094	11/02/15	
63720 ASU Promotions	Office Depot	Coffee Committee	34218	11/02/15	
28030 Student Rep Fee	Arvida Travel	Airfare for Sacramento General Assembly	35082	11/03/15	
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee for Sacramento, SSSCC/General Assembly	35080	11/03/15	
28030 Student Rep Fee	DoubleTree Hilton	Hotel for Sacramento General Assembly	35081	11/03/15	
28030 Student Rep Fee	Frank Lazano	Per Diem, Transportation & Incidentals for Sacramento General Assembly	35259	11/03/15	
60129 Student Conferences	Tiffany's Catering	Food for Transfer Student Success Conference 11/6 TP: 250-415	35258	11/03/15	
28030 Student Rep Fee	ELAC Bookstore	Robert's Rules of Order for ASU Chief Justice	35264	11/04/15	
40001 Inter-Club Council (ICC)	Maria S. Lopez	Reimbursement for Club Orientations, ICC Meeting, Club Cert. Holders	35260	11/04/15	
62035 Multi-Cultural Activities	Maria S. Lopez	Reimbursement for Mexican Independence Parade 9/13, Food for 30	35263	11/04/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for BAC 9/30 and 10/28/15	35261	11/04/15	
63720 ASU Promotions	Maria S. Lopez	Reimbursement for Huskies in Solidarity for life 10/22 Snacks, Water, Chalk	35262	11/04/15	
63720 ASU Promotions	Velarde's Fruit	Burritos, Drinks & Salsa for Food Giveaway, MC 11/10 and SG 11/18/15	35265	11/04/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Van Rental Students of Color Conference 11/6-8 Berkley: 6	35304	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Hotel Students of Color Conference Berkley	35303	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Food for Students of Color Conference Berkley	35302	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Gas for Students of Color Conference Berkley	35301	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Hotel-CCCSAA Conference, San Jose, 10/23-25/15: 9	35300	11/19/15	
28030 Student Rep Fee	Maria S. Lopez	Reimbursement for Food and Parking-CCCSAA Conference	35268	11/19/15	
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee for Sacramento, SSSCC/General Assembly Adjusted Balance Due	35371	11/23/15	
28030 Student Rep Fee	Jessica Ramirez	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35368	11/23/15	
28030 Student Rep Fee	Milton Castro	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 No Lodging	35369	11/23/15	
28030 Student Rep Fee	Pedro F. Flores Jr.	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35367	11/23/15	
28030 Student Rep Fee	Romel Lopez	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35370	11/23/15	
28030 Student Rep Fee	Vanessa Diaz	Reimbursement for ASU Summer Retreat transportation 8/7-8/9/15 Hotel Guest	35366	11/23/15	
63701 ASU Hospitality	Maria S. Lopez	Reimbursement for BAC 11/9: 7 Meeting Food	35364	11/23/15	
63720 ASU Promotions	USB Memory Direct	USB Flash Drive for ASU Giveaway to President/Dean Honor List: 100 Units	35365	11/23/15	
28030 Student Rep Fee	Board of Governors, CCC	Registration Fee Sac, SSSCC/General Assembly DR#35080 VOID Fee Reduced.	35080		

Total: