

De Anza College Student Accounts						
May-September 2023 Checks \$500 and Greater						
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#	
5/17/2023	37641	FDACCD	\$60,768.87	*	*	
5/30/2023	37650	James Tallent	\$3,148.98	Auto Tech Club Expenses Supplies	44-4040-4010	
				Auto Tech Club Expenses Food	44-4040-4015	
5/30/2023	37645	Amy Huang	\$920.48	SSCCC General Assemblies Conference & Travel	46-52640-5510	
5/16/2023	37637	Pierce Tao	\$573.44	SSCCC General Assemblies Conference & Travel	46-52640-5510	
5/2/2023	37632	Mohammad Khan	\$546.96	SSCCC General Assemblies Conference & Travel	46-52640-5510	
6/20/2023	37664	FDACCD	\$84,754.86	*	*	
6/15/2023	37660	De Anza MPS	\$4,580.30	Math Performance Success Student Salary	41-56575-2310	
				Math Performance Success Hourly Benefits	41-56575-3200	
6/29/2023	37688	De Anza Dining	\$4,090.83	College Life Programming Food	41-56050-4015	
				Student Leadership Recognition Food	41-51157-4015	
				Gender & Sexuality Ctr. Food	41-56370-4015	
6/15/2023	37662	Joseph Lipsig	\$1,969.22	Student Computer Donation Program Supplies	41-56780-4010	
6/28/2023	37676	De Anza Dining	\$1,964.25	Equity Office Food	41-56390-4015	
6/29/2023	37686	Cynthia Kaufman	\$1,910.48	HEFAS Conference & Travel	41-56410-5510	
6/28/2023	37679	Hyon Chu Yi-Baker	\$1,630.75	Student Leadership Recognition Supplies	41-51157-4010	
				Student Leadership Recognition Food	41-51157-4015	
				Student Leadership Training Food	41-51162-4015	
6/29/2023	37687	Dayna Swanson	\$1,226.83	DASG Programs & Events Committee Food	41-51172-4015	
6/21/2023	37666	Jason Bram	\$1,031.22	Marine Biology Food	41-57535-4015	
				Marine Biology Field Trips	41-57535-5520	
				Marine Biology Supplies	41-57535-4010	
6/29/2023	37693	Maritza Arreola	\$689.20	Mentors @ De Anza Food	41-56585-4015	
6/15/2023	37658	Christine Chai	\$578.36	Puente Project Printing	41-56675-4060	
7/27/2023	37719	FDACCD	\$78,700.63	*	*	
7/12/2023	37701	Maritza Arreola	\$1,364.30	ICC Printing	41-53100-4060	
				Mentors @ De Anza Promotional Items	41-56585-4013	
				Student Leadership Recognition Supplies	41-51157-4010	
				ICC Capital Equipment	41-53100-6420	
7/27/2023	37718	De Anza Facility VPAC	\$1,216.20	SNO Graduation Professional Service	44-4432-5214	
7/18/2023	37713	Diana Martinez	\$602.53	Wildflowers Project Supplies	41-58501-4010	
7/12/2023	37699	De Anza Dining	\$586.00	ICC Food	41-53100-4015	
				DASG Programs & Events Committee Food	41-51172-4015	
7/18/2023	37714	Emily Lau	\$523.80	Circle K Promotional Items	44-4135-4013	
8/22/2023	37724	FDACCD	\$67,417.63	*	*	
8/23/2023	37725	Dawnis Guevara	\$560.00	Athletics Away Games Conference & Travel	41-57201-5510	

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8/23/2023	37726	Dawnis Guevara	\$560.00	Athletics Away Games Conference & Travel	41-57201-5510
8/23/2023	37727	Dawnis Guevara	\$560.00	Athletics Away Games Conference & Travel	41-57201-5510
8/23/2023	37728	Dawnis Guevara	\$560.00	Athletics Away Games Conference & Travel	41-57201-5510
8/23/2023	37729	Dawnis Guevara	\$560.00	Athletics Away Games Conference & Travel	41-57201-5510
9/19/2023	37738	FDACCD	\$52,499.48	*	*
9/14/2023	37736	Togo's Sandwiches	\$2,059.74	Athletics Away Games Conference & Travel	41-57201-5510
9/12/2023	37733	Mark Johnson	\$1,443.55	Athletics Away Games Conference & Travel	41-57201-5510
9/28/2023	37739	Togo's Sandwiches	\$632.28	Athletics Away Games Conference & Travel	41-57201-5510
<b>Total</b>	32				
* 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 Rep. Fee Fund					
				For questions, please contact us at <a href="mailto:dastudentaccounts@fhda.edu">dastudentaccounts@fhda.edu</a>	
				Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant	