

**De Anza College Student Accounts
January-April 2023 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
1/19/2023	37541	FDACCD	\$60,263.54	*	*
1/11/2023	37537	De Anza MPS	\$6,860.43	Math Performance Success Student Salary	41-56575-2310
				Math Performance Success Hourly Benefits	41-56575-3200
1/26/2023	37548	De Anza Dining	\$601.56	DASG Programs & Events Committee Food	41-51172-4015
2/23/2023	37567	FDACCD	\$93,304.29	*	*
2/23/2023	37568	Hyon Chu Yi-Baker	\$990.59	DASG Extended Meeting Meals Food	41-51153-4015
2/7/2023	37558	Hyon Chu Yi-Baker	\$783.34	DASG Budget Committee Food	41-51140-4015
				College Life Programming Food	41-56050-4015
3/20/2023	37583	FDACCD	\$69,131.38	*	*
3/7/2023	37573	De Anza MPS	\$8,869.27	Math Performance Success Student Salary	41-56575-2310
				Math Performance Success Hourly Benefits	41-56575-3200
3/22/2023	37586	Farideh Dada	\$1,728.58	La Voz Conference & Travel	41-56500-5510
3/28/2023	37592	Joseph Lipsig	\$1,166.01	Student Computer Donation Program Supplies	41-56780-4010
4/25/2023	37630	FDACCD	\$68,391.15	*	*
4/20/2023	37628	Robert Stockwell	\$2,376.46	FACCC Advocacy & Policy Conference Conference & Trav	46-52644-5510
4/20/2023	37626	FACCC Education Institute	\$1,650.00	FACCC Advocacy & Policy Conference Conference & Trav	46-52644-5510
Total	13				
* 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 = DASG General Fund					
Fund 44 = Clubs Fund					
Fund 46 = DASG Student Rep Rep. Fee Fund				For questions, please contact us at dastudentaccounts@fhda.edu	
Fund 45 = Trust Fund				Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant	