

| De Anza College Student Accounts | | | | | |
|--|---------|--|-------------|--|---------------------|
| January-March 2025 Checks \$500 and Greater | | | | | |
| Check Date | Check # | Check Payee | Amount | Acct./Project Name | Fund/Acct./Project# |
| 1/21/2025 | 38112 | FDACCD | \$64,601.19 | * | * |
| 1/6/2025 | 38104 | Maritza Arreola | \$7,270.44 | CCCSAA Student Leadership Conference Conference & Travel | 41-51196-5510 |
| | | | | Homecoming Events Promotional Items | 41-56424-4013 |
| | | | | Homecoming Events Supplies | 41-56424-4010 |
| | | | | DASG Senate & Committee Operations Food | 41-51164-4015 |
| | | | | DASG Senate & Committee Operations Supplies | 41-51164-4010 |
| | | | | Student Leadership Training Food | 41-51162-4015 |
| | | | | Student Leadership Training Supplies | 41-51162-4010 |
| | | | | College Life Programming Food | 41-56050-4015 |
| | | | | College Life Programming Supplies | 41-56050-4010 |
| | | | | ICC Supplies | 41-53100-4010 |
| | | | | Mentors @ De Anza Supplies | 41-56585-4010 |
| 1/16/2025 | 38108 | Maliah Kenoly | \$841.50 | CCCSAA Student Leadership Conference Conference & Travel | 41-51196-5510 |
| 2/20/2025 | 38126 | FDACCD | \$65,990.57 | * | * |
| 2/25/2025 | 38129 | Maritza Arreola | \$1,250.49 | College Life Programming Food | 41-56050-4015 |
| | | | | DASG Senate & Committee Operations Food | 41-51164-4015 |
| | | | | College Life Programming Supplies | 41-56050-4010 |
| | | | | Student Leadership Training Food | 41-51162-4015 |
| 3/18/2025 | 38143 | FDACCD | \$79,717.09 | * | * |
| 3/25/2025 | 38153 | James Tallent | \$2,785.13 | Auto Tech Club Expenses Supplies | 44-4040-4010 |
| | | | | Auto Tech Club Expenses Food | 44-4040-4015 |
| | | | | Auto Tech Club Expenses Field Trips | 44-4040-5520 |
| 3/11/2025 | 38139 | Robert Stockwell | \$2,491.59 | FACCC Advocacy & Policy Conference Conference & Travel | 46-56404-5510 |
| 3/17/2025 | 38140 | Dennis Shannakian | \$2,024.30 | DASG Senate & Committee Operations Food | 41-51164-4015 |
| 3/17/2025 | 38142 | Kwan Ki Chu | \$787.65 | DA Developers Hackathon Promotional Items | 41-58006-4013 |
| 3/11/2025 | 38134 | Dayna Swanson | \$565.00 | DASG Senate & Committee Operations Food | 41-51164-4015 |
| 3/11/2025 | 38135 | Faculty Association of California Community Colleges | \$500.00 | FACCC Advocacy & Policy Conference Conference & Travel | 46-56404-5510 |
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| Total | 12 | | | | |
| * 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 | |
| | | | | Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant | |