

		De Anza College Student Accounts			
		April-August 2026 Checks \$500 and Greater			
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
4/27/2026	38463	FDACCD	\$85,056.98	*	*
4/16/2026	38460	Allison Trinh	\$1,156.38	Mentors@ De Anza`23-24 Expenses Supplies	41-58013-4010
				Mentors@ De Anza`23-24 Expenses Food	41-58013-4015
4/9/2026	38453	De Anza College	\$1,036.00	Club / ICC Allocations Professional Service	41-54730-5214
				Homecoming Events Professional Service	41-56424-5214
4/9/2026	38452	Dayna Swanson	\$661.30	DASG Events Committee Food	41-51172-4015
4/9/2026	38455	Joseph Lipsig	\$563.33	Student Computer Donation Program Supplies	41-56780-4010
5/21/2026	38478	FDACCD	\$58,367.28	*	*
5/5/2026	38471	Joseph Lipsig	\$2,518.89	Student Computer Donation Program Supplies	41-58013-4010
5/5/2026	38472	William Wishart	\$1,962.79	Auto Tech Club Expenses Supplies	44-4040-4010
5/20/2026	38474	Aisyah Humaira Faisal	\$613.66	Equity Office Food	41-56390-4015
6/18/2026	38525	FDACCD	\$67,346.52	*	*
6/17/2026	38518	Foothill De Anza Foundation	\$4,065.00	Phi Beta Lambda Club Revenue Refund	44-4378-0894
6/2/2026	38484	Min Pyae	\$2,294.60	ICC Food	41-53100-4015
				ICC Supplies	41-53100-4010
6/22/2026	38533	Maritza Arreola	\$1,412.67	College Life Programming Food	41-56050-4015
				Mentors @ De Anza Food	41-56585-4015
6/17/2026	38524	William Wishart	\$1,319.87	Auto Tech Club Expenses Supplies	44-4040-4010
6/24/2026	38548	Jason Bram	\$1,158.29	Marine Biology Food	41-57535-4015

				Marine Biology Field Trips	41-57535-5520
6/24/2026	38542	Dayna Swanson	\$1,119.00	DASG Events Committee Food	41-51172-4015
				Flea Market Food	41-55120-4015
6/22/2026	38532	Joseph Lipsig	\$1,003.50	Student Computer Donation Program Supplies	41-56780-4010
6/22/2026	38535	Min Pyae	\$959.02	ICC Inter-Club Council Expenses Food	44-4320-4015
				ICC Supplies	41-53100-4010
				ICC Food	41-53100-4015
6/2/2026	38479	Alan Ma	\$937.34	Music Volunteering Association Club Expenses Supplies	44-4715-4010
6/2/2026	38482	Joseph Lipsig	\$868.13	Student Computer Donation Program Supplies	41-56780-4010
6/22/2026	38528	Diana Argabrite	\$825.14	Euphrat Museum of Art Food	41-56365-4015
				Euphrat Museum of Art Supplies	41-56365-4010
6/22/2026	38530	Hyon Chu Yi-Baker	\$736.95	Student Leadership Recognition Food	41-51157-4015
6/10/2026	38514	Reefah Kalil	\$610.00	Equity Office Food	41-56390-4015
				Student Justice Palestine Club Expenses Food	44-4813-4015
6/24/2026	38543	De Anza Facility VPAC	\$578.56	Student Nurses Club Expenses Professional Service	44-4430-5214
6/24/2026	38558	Varshitha Vardhini Patcha	\$561.00	Club / ICC Allocations Supplies	41-54730-4010
6/24/2026	38551	Maritza Arreola	\$549.07	ICC Inter-Club Council Expenses Supplies	44-4320-4010
				College Life Programming Food	41-56050-4015
				DASG Student Rights & Equity Committee Supplies	41-51175-4010
6/22/2026	38536	Pete Rabbitt	\$505.99	Shotokan Karate Club Expenses Food	44-4400-4015
				Shotokan Karate Club Expenses Supplies	44-4400-4010
6/10/2026	38512	Matthew Solomon	\$500.00	Equity Office Misc Operating Exp	41-56390-5922
7/29/2026	38582	FDACCD	\$178,618.19	*	*
8/24/2026	38586	FDACCD	\$84,920.26	*	*

Total	30				
	* Multiple accounts and amount 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				For questions, please contact us at dastudentaccounts@fhda.edu	
Fund 46 = DASG Student Rep Rep. Fee Fund				Jennifer Nguyen, Accountant and Hang Le, Accounting Assistant	