

De Anza College Student Accounts					
January-March 2024 Checks \$500 and Greater					
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
1/16/2024	37830	FDACCD	\$78,089.57	*	*
1/23/2024	37834	De Anza Tutorial	\$45,351.31	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
1/9/2024	37824	CA Community Colleges Chancellor's O	\$33,213.50	Payable To CA Chancellor's Office .	46-22115-0000
				SRF Variance Supplies	46-51403-4010
1/25/2024	37838	James Tallent	\$1,505.67	Auto Tech Club Expenses Food	44-4040-4015
2/20/2024	37855	FDACCD	\$85,563.96	*	*
2/20/2024	37856	Hyon Chu Yi-Baker	\$1,842.17	DASG Senate & Committee Operations Food	41-51164-4015
2/27/2024	37860	FACCC Education Institute	\$1,250.00	FACCC Advocacy & Policy Conference Conference & Travel	46-52644-5510
2/8/2024	37843	De Anza Dining	\$791.16	ICC Food	41-53100-4015
3/18/2024	37874	FDACCD	\$73,887.64	*	*
3/11/2024	37871	Robert Stockwell	\$3,505.78	FACCC Advocacy & Policy Conference Conference & Travel	46-52644-5510
3/5/2024	37864	Kim Palmore	\$2,593.46	Guided Pathways Anniversary Events Supplies	41-58002-4010
				Guided Pathways Anniversary Events Food	41-58002-4015
				Guided Pathways Anniversary Events Promotional Items	41-58002-4013
3/18/2024	37877	Mary Donahue	\$720.82	Outdoor Club Expenses Food	44-4370-4015
				Outdoor Club Expenses Field Trips	44-4370-5520
3/26/2024	37879	Arianna Aguilar	\$718.77	March in March Food	41-58003-4015
				CCCSAA Conference Conference & Travel	46-52612-5510
				DASG Senate & Committee Operations Supplies	41-51164-4010
				DASG Senate & Committee Operations Food	41-51164-4015
3/11/2024	37869	Hyon Chu Yi-Baker	\$618.01	DASG Senate & Committee Operations Food	41-51164-4015
3/18/2024	37876	Lakshmi Sarvani Kandala	\$538.09	Homecoming Events Supplies	41-58001-4010
Total	15				
* 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 45 = DASG Trusts 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	