

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
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	