

De Anza College Student Accounts					
October-December 2024 Checks \$500 or Greater					
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
10/21/2024	38030	FDACCD	\$55,917.88	*	*
10/22/2024	38031	CA Community Colleges Chancellor's Office	\$35,638.50	Payable To CA Chancellor's Office .	46-22115-0000
				SRF Variance Supplies	46-51403-4010
10/17/2024	38027	Dennis Shannakian	\$2,694.64	Student Leadership Training Food	41-51162-4015
10/1/2024	38020	Dayna Swanson	\$1,859.70	Student Leadership Training Supplies	41-51162-4010
				Student Leadership Training Food	41-51162-4015
10/17/2024	38028	Mary Donahue	\$1,329.78	Outdoor Club Expenses Field Trips	44-4370-5520
10/7/2024	38024	Luz Arreola	\$1,109.80	College Life Programming Food	41-56050-4015
				Student Leadership Training Food	41-51162-4015
10/1/2024	38021	Maliah Kenoly	\$828.45	Student Leadership Training Food	41-51162-4015
				Student Leadership Training Supplies	41-51162-4010
11/19/2024	38063	FDACCD	\$80,590.96	*	*
11/5/2024	38048	De Anza Dining	\$862.09	Equity Office Food	41-56390-4015
11/25/2024	38065	Doli Bambhania	\$605.00	Equity Office Food	41-56390-4015
12/18/2024	38100	FDACCD	\$66,569.27	*	*
12/16/2024	38092	Mary Donahue	\$2,000.00	Outdoor Club Expenses Field Trips	44-4370-5520
12/16/2024	38088	Chun Ho Li	\$1,879.50	DA Developers Hackathon Promotional Items	41-58006-4013
12/18/2024	38101	William Wishart	\$1,133.32	Auto Tech Club Expenses Supplies	44-4040-4010
12/16/2024	38093	Ming Zhe Chua	\$1,059.31	DA Developers Hackathon Food	41-58006-4015
12/18/2024	38099	De Anza Dining	\$826.04	DASG Senate & Committee Operations Food	41-51164-4015
				ICC Food	41-53100-4015
				Mentors @ De Anza Food	41-56585-4015
				College Life Programming Food	41-56050-4015
<b>Total</b>	16				
* 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.)					
<b>Notes: Individual Accounts Reports available for viewing online at <a href="http://www.deanza.edu/studentaccounts/reports/">www.deanza.edu/studentaccounts/reports/</a></b>					
Fund 41 = DASG General Fund					
Fund 44 = Clubs Fund					
Fund 46 = DASG Student Rep Rep. Fee Fund					
				For questions, please contact us at <a href="mailto:dastudentaccounts@fhda.edu">dastudentaccounts@fhda.edu</a>	
				Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant	