

De Anza College Student Accounts					
January-March 2026 Checks \$500 and Greater					
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
1/22/2026	38399	FDACCD	\$96,684.93	*	*
1/15/2026	38398	Maritza Arreola	\$1,161.83	Mentors @ De Anza Food	41-56585-4015
				ICC Printing	41-53100-4060
				Student Leadership Training Food	41-51162-4015
				DASG Student Rights & Equity Committee Food	41-51175-4015
				DASG Marketing Committee Printing	41-51190-4060
				Mentors @ De Anza Printing	41-56585-4060
				College Life Programming Food	41-56050-4015
1/29/2026	38404	Hyon Chu Yi-Baker	\$984.46	DASG Extended Meeting Meals Supplies	41-51153-4010
				DASG Extended Meeting Meals Food	41-51153-4015
2/23/2026	38418	FDACCD	\$68,026.52	*	*
2/17/2026	38417	Maritza Arreola	\$3,969.75	Flea Market Food	41-55120-4015
				Mentors @ De Anza Supplies	41-56585-4010
				Mentors @ De Anza Food	41-56585-4015
				Mentors @ De Anza Promotional Items	41-56585-4013
				Homecoming Events Supplies	41-56424-4010
				Homecoming Events Promotional Items	41-56424-4013
				College Life Programming Food	41-56050-4015
				College Life Programming Supplies	41-56050-4010
				ICC Supplies	41-53100-4010
				DASG Marketing Committee Supplies	41-51190-4010
				DASG Student Rights & Equity Committee Food	41-51175-4015
2/12/2026	38414	Joseph Lipsig	\$1,586.84	Student Computer Donation Program Supplies	41-56780-4010
2/12/2026	38412	Estefani Ambriz	\$1,477.19	SNO Graduation Club Expenses Supplies	44-4432-4010
2/9/2026	38409	Min Pyae	\$550.87	ICC Promotional Items	41-53100-4013
				ICC Food	41-53100-4015
3/23/2026	38440	FDACCD	\$77,468.43	*	*
3/12/2026	38434	William Wishart	\$2,779.37	Auto Tech Club Expenses Supplies	44-4040-4010
3/19/2026	38439	Mary Donahue	\$1,741.54	Outdoor Club Expenses Field Trips	44-4370-5520
3/12/2026	38431	Min Pyae	\$1,663.54	ICC Supplies	41-53100-4010
				ICC Food	41-53100-4015
				DASG Student Rights & Equity Committee Food	41-51175-4015
3/19/2026	38435	Adriana Garcia	\$786.70	Equity Office Food	41-56390-4015
<b>Total</b>	13				
* 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.)					
<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	