

De Anza College Student Accounts						
April-May 2024 Checks \$500 or Greater						
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#	
4/18/2024	37900	FDACCD	\$71,305.92	*	*	
4/16/2024	37896	Follett Higher Education Group, LLC	\$942.74	Library-Textbook on Reserve Supplies	41-56561-4010	
5/20/2024	37921	FDACCD	\$71,052.71	*	*	
5/21/2024	37922	De Anza College	\$12,655.00	Math Performance Success Student Salary	41-56575-2310	
				Math Performance Success Hourly Benefits	41-56575-3200	
5/14/2024	37920	Hyon Chu Yi-Baker	\$2,847.47	College Life Programming Food	41-56050-4015	
				DASG Senate & Committee Operations Food	41-51164-4015	
				Student Leadership Training Food	41-51162-4015	
5/21/2024	37924	James Tallent	\$2,515.13	Auto Tech Club Expenses Supplies	44-4040-4010	
5/9/2024	37912	Joseph Lipsig	\$1,325.33	Student Computer Donation Program Supplies	41-56780-4010	
5/14/2024	37918	De Anza Dining	\$747.51	ICC Food	41-53100-4015	
5/9/2024	37914	Megan Faith Luu	\$510.27	Women In Computer Science Club Expenses Promotional Items	44-4885-4013	
Total	9					
* 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		