

De Anza College Student Accounts

May-September 2025 Checks \$500 and Greater

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
5/19/2025	38185	FDACCD	\$56,713.52	*	*
5/27/2025	38192	Maritza Arreola	\$2,235.43	Student Leadership Training Food	41-51162-4015
				College Life Programming Food	41-56050-4015
				Psychology Club Expenses Food	44-4163-4015
				DASG Senate & Committee Operations Food	41-51164-4015
5/27/2025	38190	De Anza Dining	\$1,968.61	ICC Food	41-53100-4015
				Equity Office Food	41-56390-4015
5/8/2025	38179	Abeer Alameer	\$1,000.00	Equity Office Food	41-56390-4015
5/19/2025	38186	Follett Higher Education Group, LLC	\$823.67	Veterans Program Supplies	41-56910-4010
5/19/2025	38183	Adriana Garcia	\$646.49	Equity Office Supplies	41-56390-4010
				Equity Office Food	41-56390-4015
5/8/2025	38181	Christine Chai	\$551.08	Puente Project Printing	41-56675-4060
6/23/2025	38242	FDACCD	\$76,209.44	*	*
6/16/2025	38229	Dayna Swanson	\$3,137.31	Student Leadership Recognition Supplies	41-51157-4010
				Student Leadership Recognition Food	41-51157-4015
6/24/2025	38252	Jason Bram	\$2,400.00	Marine Biology Field Trips	41-57535-5520
				Marine Biology Food	41-57535-4015
6/3/2025	38196	James Tallent	\$2,168.96	Auto Tech Club Expenses Supplies	44-4040-4010
6/16/2025	38231	James Tallent	\$2,030.00	Auto Tech Club Expenses Field Trips	44-4040-5520
6/24/2025	38253	Joseph Lipsig	\$1,580.44	Student Computer Donation Program Supplies	41-56780-4010
6/26/2025	38265	Estefani Ambriz	\$1,477.19	SNO Club Graduation Acct. Expenses Supplies	44-4432-4010
6/30/2025	38274	Adriana Garcia	\$1,237.50	Equity Office Food	41-56390-4015
6/24/2025	38251	Allison Trinh	\$993.67	ICC Supplies	41-53100-4010
				Mentors @ De Anza Supplies	41-56585-4010
				Homecoming Events Supplies	41-56424-4010
6/17/2025	38236	De Anza Dining	\$976.67	De Anza Promise Year-End Celebration Food	41-58008-4015
6/26/2025	38264	Dennis Shannakian	\$950.06	SSCCC General Assemblies Conference & Travel	41-51197-5510
				Student Leadership Training Food	41-51162-4015
				DASG Senate & Committee Operations Food	41-51164-4015
6/26/2025	38262	Dayna Swanson	\$842.24	DASG Senate & Committee Operations Food	41-51164-4015
				College Life Programming Food	41-56050-4015
				ICC Food	41-53100-4015

