

**De Anza College Student Accounts**  
**October-December 2023 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
10/17/2023	37751	FDACCD	\$61,779.63	*	*
10/2/2023	37740	Hyon Chu Yi-Baker	\$6,906.42	Student Leadership Training Supplies	41-51162-4010
				Student Leadership Training Food	41-51162-4015
10/16/2023	37747	CCCSAA	\$5,200.00	CCCSAA Conference Conference & Travel	46-52612-5510
10/16/2023	37749	Mary Donahue	\$3,311.80	Outdoor Club Expenses Field Trips	44-4370-5520
10/20/2023	37756	Little J's Restaurant	\$1,629.47	Athletics Away Games Conference & Travel	41-57201-5510
10/31/2023	37767	Togo's Sandwiches	\$1,470.48	Athletics Away Games Conference & Travel	41-57201-5510
10/31/2023	37765	Joseph Lipsig	\$1,290.85	Student Computer Donation Program Supplies	41-56780-4010
10/20/2023	37757	Mark Johnson	\$1,072.25	Athletics Away Games Conference & Travel	41-57201-5510
10/5/2023	37746	Mary Donahue	\$969.27	Club Expenses Field Trips	44-4370-5520
				Club Expenses Food	44-4370-4015
				Club Expenses Supplies	44-4370-4010
10/31/2023	37764	Cafe Rosalena	\$900.31	Athletics Away Games Conference & Travel	41-57201-5510
10/20/2023	37752	Cafe Rosalena	\$900.31	Athletics Away Games Conference & Travel	41-57201-5510
10/5/2023	37743	Hyon Chu Yi-Baker	\$765.95	College Life Programming Supplies	41-56050-4010
				College Life Programming Food	41-56050-4015
10/31/2023	37766	Mark Johnson	\$571.13	Athletics Away Games Conference & Travel	41-57201-5510
11/17/2023	37791	FDACCD	\$96,738.12	*	*
11/30/2023	37798	Follett Higher Education Group, LLC	\$5,871.07	Library-Textbook on Reserve Supplies	41-56561-4010
11/16/2023	37789	Togo's Sandwiches	\$1,819.80	Athletics Away Games Conference & Travel	41-57201-5510
11/8/2023	37777	Togo's Sandwiches	\$1,301.52	Athletics Away Games Conference & Travel	41-57201-5510
11/8/2023	37773	Hyon Chu Yi-Baker	\$1,273.63	DASG Senate & Committee Operations Promotional Items	41-51164-4013
11/30/2023	37799	Hyon Chu Yi-Baker	\$1,186.37	Homecoming Events Supplies	45-3225-4010
				Homecoming Events Food	45-3225-4015
11/30/2023	37796	De Anza Dining	\$987.13	Equity Office Food	41-56390-4015
11/21/2023	37792	CalPac Pizza II, LLC	\$874.26	Athletics Away Games Conference & Travel	41-57201-5510
11/16/2023	37787	Mark Johnson	\$709.79	Athletics Away Games Conference & Travel	41-57201-5510
11/16/2023	37780	Deepa Yuvaraj	\$646.50	Equity Office Food	41-56390-4015
11/16/2023	37779	De Anza College	\$592.00	Developer Guild Club Professional Service	44-4189-5214
				Women in Computer Science Club Professional Service	44-4885-5214
11/21/2023	37793	Togo's Sandwiches	\$552.60	Athletics Away Games Conference & Travel	41-57201-5510
12/18/2023	37820	FDACCD	\$76,180.77	*	*
12/11/2023	37812	Hyon Chu Yi-Baker	\$3,336.48	Homecoming Events Promotional Items	41-58001-4013
				Trust Homecoming Events Promotional Items	45-3225-4013
12/7/2023	37804	Hyon Chu Yi-Baker	\$1,917.15	Trust Homecoming Events Promotional Items	45-3225-4013
12/11/2023	37810	De Anza College	\$1,480.00	Trust Homecoming Events Professional Service	45-3225-5214
12/7/2023	37807	Mark Johnson	\$1,012.48	Athletics Away Games Conference & Travel	41-57201-5510
12/11/2023	37811	De Anza Dining	\$733.32	ICC Food	41-53100-4015
				Mentors @ De Anza Food	41-56585-4015
12/7/2023	37809	William Wishart	\$553.44	Auto Tech Club Expenses Supplies	44-4040-4010
<b>Total</b>	<b>32</b>				

\* 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/](http://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](mailto:dastudentaccounts@fhda.edu)

Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant