

De Anza College Student Accounts					
October-December`22 Checks \$500 and Greater					
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
10/19/2022	37479	FDACCD	\$58,360.24	*	*
10/19/2022	37480	Follett Higher Education Group, LLC	\$9,999.72	Library-Textbook on Reserve Supplies	41-56561-4010
10/18/2022	37475	Hyon Chu Yi-Baker	\$3,580.69	College Life Programming Food	41-56050-4015
				Student Leadership Training Supplies	41-51162-4010
				Student Leadership Training Food	41-51162-4015
10/13/2022	37467	Nick Mattis	\$3,199.26	Athletics Away Games Conference & Travel	41-57201-5510
10/13/2022	37468	Togo's Sandwiches	\$2,018.00	Athletics Away Games Conference & Travel	41-57201-5510
10/26/2022	37483	De Anza Food Service	\$1,152.75	Student Leadership Training Food	41-51162-4015
10/13/2022	37466	Mary Donahue	\$1,000.00	Outdoor Club Expenses Field Trips	44-4370
10/26/2022	37482	Christopher Malloy	\$918.00	Athletics Away Games Conference & Travel	41-57201-5510
10/13/2022	37465	Mark Johnson	\$552.80	Athletics Away Games Conference & Travel	41-57201-5510
11/22/2022	37505	FDACCD	\$84,128.90	*	*
11/22/2022	37507	Joseph D'Agostine	\$4,328.26	Athletics Away Games Conference & Travel	41-57201-5510
11/1/2022	37492	Red Lion Hotel	\$3,062.92	Athletics Away Games Conference & Travel	41-57201-5510
11/22/2022	37509	Nick Mattis	\$2,213.78	Athletics Away Games Conference & Travel	41-57201-5510
11/29/2022	37511	Christopher Malloy	\$2,040.00	Athletics Away Games Conference & Travel	41-57201-5510
11/22/2022	37506	Hampton Inn Monterey	\$1,131.12	Athletics Away Games Conference & Travel	41-57201-5510
11/16/2022	37501	Togo's Sandwiches	\$846.20	Athletics Away Games Conference & Travel	41-57201-5510
11/22/2022	37504	Deepa Yuraraz (Check Voided)	\$682.71	Equity Office Food	41-56390-4015
11/8/2022	37495	Togo's Sandwiches	\$588.00	Athletics Away Games Conference & Travel	41-57201-5510
11/22/2022	37510	Togo's Sandwiches	\$560.60	Athletics Away Games Conference & Travel	41-57201-5510
11/22/2022	37508	Nagalakshmi Auroprom	\$554.91	Equity Office Food	41-56390-4015
11/1/2022	37490	Christopher Malloy	\$510.00	Athletics Away Games Conference & Travel	41-57201-5510
12/21/2022	37527	De Anza Tutorial	\$82,219.87	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
12/15/2022	37526	FDACCD	\$74,432.89	*	
12/13/2022	37521	CA Community Colleges Chancellor's Office	\$35,398.25	Payable To CA Chancellor's Office .	46-22115-0000
				SRF Variance Supplies	46-51403-4010
12/13/2022	37524	Maritza Arreola	\$2,858.65	CCCSAA Conference Conference & Travel	46-52612-5510
				CCCSAA Conference Conference & Travel	46-52612-5510
				ICC Printing	41-53100-4060
				DASG Marketing & Communications Committee Printing	41-51190-4060
12/21/2022	37529	Joseph Lipsig	\$1,572.52	Student Computer Donation Program Supplies	41-56780-4010
12/7/2022	37518	Deepa Yuvaraj	\$682.71	Equity Office Food	41-56390-4015
12/7/2022	37515	Christopher Malloy	\$680.00	Athletics Away Games Conference & Travel	41-57201-5510
Total	28				
* 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 46 = DASG Student Rep. Fee Fund					
Fund 45 = Trust Fund					
For questions, please contact us at dastudentaccounts@fhda.edu Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant					