

De Anza College Student Accounts					
October-December 2025 Checks \$500 and Greater					
Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
10/27/2025	38336	FDACCD	\$63,524.66	*	*
10/9/2025	38323	CA Community Colleges Chancellor's Office	\$35,770.50	Payable To CA Chancellor's Office .	46-22115-0000
10/30/2025	38338	Jenny Vela	\$1,015.27	Student Leadership Conferences & Workshops	46-51198-5510
				Mascot Program Professional Service	41-55152-5214
10/9/2025	38324	Dawn Lee	\$959.52	Student Leadership Training Supplies	41-51162-4010
10/16/2025	38328	Adriana Garcia	\$842.19	Equity Office Food	41-56390-4015
10/9/2025	38326	Jenny Vela	\$536.26	College Life Programming Food	41-56050-4015
				Flea Market Food	41-55120-4015
11/25/2025	38359	FDACCD	\$99,334.97	*	*
11/24/2025	38357	Jenny Vela	\$3,526.94	Homecoming Events Supplies	41-56424-4010
				Flea Market Food	41-55120-4015
				Homecoming Events Food	41-56424-4015
11/10/2025	38344	Bill Wishart	\$1,251.25	Auto Tech Club Expenses Supplies	44-4040-4010
11/18/2025	38350	Doli Bambhania	\$975.00	Equity Office Food	41-56390-4015
11/24/2025	38355	Follett Higher Education Group, LLC	\$565.92	Homecoming Events Promotional Items	41-56424-4013
12/16/2025	38385	FDACCD	\$79,035.63	*	*
12/4/2025	38363	Bill Wishart	\$2,674.68	Auto Tech Club Expenses Supplies	44-4040-4010
				Auto Tech Club Expenses Field Trips	44-4040-5520
12/15/2025	38379	Audrey Tai	\$2,053.86	DA Developers Hackathon Food	41-58006-4015
				DA Developers Hackathon Promotional Items	41-58006-4013
				DASG Events Committee Food	41-51172-4015
				DASG Events Committee Supplies	41-51172-4010
12/15/2025	38383	Melinda Nguyen	\$1,920.16	DA Developers Hackathon Promotional Items	41-58006-4013
12/9/2025	38376	William Wishart	\$1,820.62	Auto Tech Club Expenses Food	44-4040-4015
12/2/2025	38361	Elvin Ramos	\$1,265.85	Equity Office Food	41-56390-4015
12/4/2025	38367	Sherwin Mendoza	\$801.46	Equity Office Food	41-56390-4015
12/9/2025	38370	Dayna Swanson	\$700.60	ICC Supplies	41-53100-4010
				College Life Programming Supplies	41-56050-4010
				DASG Events Committee Food	41-51172-4015
12/15/2025	38384	Min Pyae	\$528.39	ICC Food	41-53100-4015
				ICC Supplies	41-53100-4010
Total	20				
* 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 Rep. Fee Fund					
For questions, please contact us at dastudentaccounts@fhda.edu Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant					