De Anza College Student Accounts January - March 2022 Checks \$500 and Greater

| Check Date | Check # | Check Payee | Amount | Acct./Project Name | Fund/Acct./Project# |
|------------|---|---|------------------|--|---------------------|
| 1/20/2022 | 37357 | De Anza Tutorial | \$61,987.89 | Tutorial Center Student Salary | 41-56900-2310 |
| | | | | Tutorial Center Hourly Benefits | 41-56900-3200 |
| 1/13/2022 | 37356 | CA Community Colleges Chancellor's Office | \$32,892.26 | Payable To CA Chancellor's Office . | 46-22115-0000 |
| 1/20/2022 | 37358 | FDACCD | \$31,620.50 | * | * |
| 1/11/2022 | 37355 | Mark Johnson | \$4,098.72 | Athletics Away Games Conference & Travel | 41-57201-5510 |
| 1/27/2022 | 37361 | Anthony Santos | \$4,080.90 | Athletics Away Games Conference & Travel | 41-57201-5510 |
| 1/25/2022 | 37360 | Mary Donahue | \$1,879.97 | Outdoor Club | 44-4370 |
| 2/17/2022 | 37365 | FDACCD | \$34,302.03 | * | * |
| 2/15/2022 | 37363 | Aminata Kofuma-Henry | \$1,520.00 | Black Student Union-Club Expenses Supplies | 44-4060-4010 |
| 2/3/2022 | 37362 | Anthony Santos | \$1,033.92 | Athletics Away Games Conference & Travel | 41-57201-5510 |
| 3/21/2022 | 37374 | FDACCD | \$39,895.02 | * | * |
| 3/17/2022 | 37370 | De Anza MPS | \$23,024.00 | Math Performance Success Student Salary | 41-56575-2310 |
| | | | | Math Performance Success Hourly Benefits | 41-56575-3200 |
| 3/17/2022 | 37369 | Cecilia Deck | \$1,475.15 | La Voz Conference & Travel | 41-56500-5510 |
| 3/21/2022 | 37373 | Diana Argabrite | \$1,351.47 | Euphrat Museum of Art Supplies | 41-56365-4010 |
| Total | 13 | | | | |
| | * 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.) | | | | Transfers, etc.) |
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| | | Notes: Individual Accounts Reports av | ailable for viev | ving online at www.deanza.edu/student | accounts/reports/ |
| | | | | | |

Fund 41 = DASB General Fund

Fund 44 = Clubs Fund

Fund 46 = DASB Student Rep. Fee Fund