

**De Anza College Student Accounts
April - May 2022 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
4/19/2022	37379	FDACCD	\$44,433.87	*	*
4/20/2022	37382	Joseph Lipsig	\$2,170.18	Student Computer Donation Program Supplies	41-56780-4010
4/20/2022	37383	Mark Landefeld	\$1,932.00	Athletics Away Games Conference & Travel	41-57201-5510
4/13/2022	37377	James Nguyen	\$924.34	FACCC Advocacy & Policy Conference Conference & Travel	46-52644-5510
5/18/2022	37390	FDACCD	\$57,877.45	*	*
5/17/2022	37387	De Anza Tutorial	\$33,085.31	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
5/12/2022	37386	Follett Higher Educ	\$6,692.84	Veterans Program Supplies	41-56910-4010
				Library-Textbook on Reserve Supplies	41-56561-4010
5/26/2022	37392	De Anza Tutorial	\$6,442.76	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
5/31/2022	37394	Mark Landefeld	\$3,821.25	Athletics Away Games Conference & Travel	41-57201-5510
5/17/2022	37389	Nick Mattis	\$3,291.27	Athletics Away Games Conference & Travel	41-57201-5510
5/17/2022	37388	Don Watkins	\$2,193.88	Athletics Away Games Conference & Travel	41-57201-5510
Total	11				
	* 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

For questions, please contact us at dastudentaccounts@fhda.edu

Lisa Kirk, Accountant and Jennifer Nguyen, Accounting Assistant