

**De Anza College Student Accounts  
January-March 2021 Checks \$500 and Greater**

Check Date	Check #	Check Payee	Amount	Acct./Project Name	Fund/Acct./Project#
1/27/21	37278	FDACCD	\$34,247.43	*	*
1/27/21	37277	De Anza Bookstore	\$754.28	Textbook Program-Calworks Supplies	41-56825-4010
2/24/21	37281	De Anza Tutorial	\$62,259.56	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
2/24/21	37282	FDACCD	\$39,376.14	*	*
2/24/21	37280	De Anza MPS	\$15,517.64	Math Performance Success Student Sa	41-56575-2310
				Math Performance Success Hourly Ben	41-56575-3200
3/24/21	37284	FDACCD	\$38,594.11	*	*
3/24/21	37285	Joseph Lipsig	\$1,092.59	Student Computer Donation Program S	41-56780-4010
<b>Total</b>	<b>7</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.)				
<b>Note: Individual Account Reports available for viewing online at <a href="http://www.deanza.edu/studentaccounts/reports/">www.deanza.edu/studentaccounts/reports/</a></b>					

Fund 41 = DASB General Fund

Fund 44 = Clubs Fund

Fund 46 = DASB Student Rep. Fee Fund