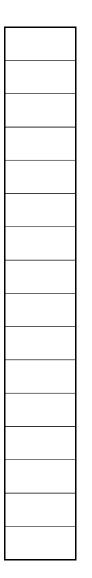
De Anza College Student Accounts April and May 2021 Checks \$500 and Greater

4/28/21	07000			Acct./Project Name	Fund/Acct./Project
	37290	FDACCD	\$40,785.16	*	*
4/14/21	37288	De Anza Tutorial	\$3,132.91	Tutorial Center Student Salary	41-56900-2310
				Tutorial Center Hourly Benefits	41-56900-3200
4/14/21	37287	De Anza Bookstore	\$1,240.31	Veterans Program Supplies	41-56910-4010
				Textbook Program-Calworks Supplies	41-56825-4010
5/26/21	37292	FDACCD	\$40,875.88	*	*
5/12/21	37291	De Anza Bookstore	\$2,019.06	Veterans Program Supplies	41-56910-4010
Total	5				
* Ite	* Items are paid to Foothill De Anza Community College District for goods and services charged and paid through the District Office				
(Pi	urchase Requisi	tions, Independent Contractors,	Payroll, Printing charge	s, Labor Redistributions, Expense Transfers	s, etc.)

Fund 41 = DASB General Fund Fund 44 = Clubs Fund Fund 46 = DASB Student Rep. Fee Fund De Anza College Student Accounts April and May 2021 Checks \$500 and Greater



Fund 41 = DASB General Fund Fund 44 = Clubs Fund Fund 46 = DASB Student Rep. Fee Fund