

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

<b>Check Date</b>	<b>Check #</b>	<b>Check Payee</b>	<b>Amount</b>	<b>Acct./Project Name</b>	<b>Fund/Acct./Project#</b>
4/28/21	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
<b>Total</b>	5				
	* 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>Notes: Individual Accounts 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

