## COLLIN COUNTY COMMUNITY COLLEGE DISTRICT SUMMARY OF DISBURSEMENTS BY FUND FEBRUARY 2014

| DESCRIPTION             | AMOUNT       |
|-------------------------|--------------|
| OPERATING FUND          | 6,256,909.75 |
| CONTRACT AND GRANT FUND | 473,209.31   |
| AUXILIARY SERVICES FUND | 383,613.86   |
| AGENCY FUND             | 4,740.24     |
| BUILDING FUND           | 1,362,176.87 |
| TOTAL                   | 8,480,650.03 |