

Collin County Community College District

Checks Greater Than \$5000

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Report Period February 2014

Check Number	Check Date	Vendor Name	Net Amount
10019909	02/26/2014	Sears Julie Christine	\$5,384.04
10056285	02/04/2014	Applied Engineering Inc	\$24,409.00
10056293	02/04/2014	Career Trucking School Inc	\$7,300.00
10056296	02/04/2014	Cavallo Energy Texas LLC	\$12,967.57
10056322	02/04/2014	Fire and Life Safety America	\$8,005.00
10056333	02/04/2014	Hertz Furniture Systems	\$10,543.30
10056356	02/04/2014	Practice Tee	\$5,625.00
10056361	02/04/2014	Temps of McKinney	\$14,290.16
10056369	02/06/2014	3M	\$5,622.00
10056400	02/06/2014	DLT Solutions Inc	\$7,350.61
10056409	02/06/2014	Gomez Floor Covering	\$20,892.00
10056431	02/06/2014	Patterson Dental Supply Inc	\$34,817.75
10056441	02/06/2014	Strasburger & Price LLP	\$6,576.40
10056446	02/06/2014	Temps of McKinney	\$22,189.56
10056453	02/06/2014	Trane Company	\$5,043.80
10056457	02/06/2014	US Postmaster	\$25,885.66
10056465	02/14/2014	A Communicates Company	\$5,541.25
10056471	02/14/2014	American Food and Vending Corporation	\$9,724.20
10056472	02/14/2014	Apple Computer Inc	\$15,219.58
10056480	02/14/2014	Bellevue College	\$66,406.40
10056483	02/14/2014	Bunker Hill Community College	\$37,777.99
10056501	02/14/2014	Del Mar College	\$25,624.39
10056502	02/14/2014	Dell Marketing LP	\$16,470.44
10056508	02/14/2014	EST Group LLC	\$38,717.99
10056512	02/14/2014	Fire and Life Safety America	\$9,157.22
10056518	02/14/2014	Ecolab	\$6,032.60
10056530	02/14/2014	Maricopa Community College District	\$77,554.71
10056535	02/14/2014	Moraine Valley Community College	\$87,590.40
10056537	02/14/2014	NCCA	\$17,216.00
10056547	02/14/2014	Pogue Construction	\$247,565.74
10056551	02/14/2014	RentText Frisco	\$14,484.10
10056557	02/14/2014	Salt Lake Community College	\$24,490.70
10056559	02/14/2014	ServiceMaster Clean	\$114,905.94
10056605	02/18/2014	Cavallo Energy Texas LLC	\$38,722.71
10056611	02/18/2014	City of Plano Utilities	\$6,201.49
10056616	02/18/2014	DMI Corporation	\$587,731.75
10056633	02/18/2014	Lansing Community College	\$8,608.02
10056648	02/18/2014	Reserve Account	\$15,000.00
10056652	02/18/2014	ServiceMaster Clean	\$10,197.45
10056657	02/18/2014	TASB Risk Management Fund	\$19,232.61

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10056658	02/18/2014	Temps of McKinney	\$16,193.77
10056668	02/18/2014	US Postmaster	\$19,500.00
10056671	02/18/2014	Ward's Natural Science	\$5,413.21
10056694	02/20/2014	D&A Building Services Inc	\$7,665.00
10056703	02/20/2014	Ellucian Company LP	\$7,689.00
10056708	02/20/2014	Flair Data Systems Inc	\$5,543.78
10056737	02/20/2014	ServiceMaster Clean	\$8,164.38
10056744	02/20/2014	Temps of McKinney	\$11,989.56
10056773	02/25/2014	Cavallo Energy Texas LLC	\$44,954.61
10056774	02/25/2014	Collin Central Appraisal District	\$109,141.93
10056780	02/25/2014	Dell Marketing LP	\$7,908.24
10056782	02/25/2014	DMI Corporation	\$470,111.30
10056783	02/25/2014	Ennis Graphics	\$11,898.00
10056795	02/25/2014	GovConnection Inc	\$13,342.36
10056797	02/25/2014	Grande Communications Networks LLC	\$18,154.18
10056830	02/25/2014	Oracle America Inc	\$13,842.43
10056832	02/25/2014	Pasco Scientific	\$7,672.00
10056839	02/25/2014	RLK Engineering	\$23,080.00
10056845	02/25/2014	Survey Systems Inc	\$9,369.38
10056849	02/25/2014	Temps of McKinney	\$9,954.68
10056851	02/25/2014	Texas General Land Office	\$51,299.61
10056860	02/25/2014	Troxell Communications Inc	\$14,118.00
10056883	02/27/2014	Atlas Metal & Iron Corp	\$5,323.37
10056889	02/27/2014	Canon Solutions America Inc	\$6,790.77
10056890	02/27/2014	Career Trucking School Inc	\$5,475.00
10056891	02/27/2014	Cavallo Energy Texas LLC	\$60,244.11
10056899	02/27/2014	Dell Marketing LP	\$6,253.83
10056903	02/27/2014	ECSI - Educational Computer Systems Inc	\$7,791.23
10056905	02/27/2014	Ellucian Company LP	\$17,489.40
10056913	02/27/2014	GovConnection Inc	\$77,565.32
10056939	02/27/2014	Mustang Lighting Inc	\$5,708.53
10056941	02/27/2014	National Cinemedia LLC	\$14,988.00
10056946	02/27/2014	OmniUpdate Inc	\$31,500.00
10056948	02/27/2014	Oracle America Inc	\$78,936.00
10056953	02/27/2014	Reed Wells Benson & Company	\$7,312.50
10056973	02/27/2014	TFE	\$22,930.00
40064423	02/12/2014	Abedmoulaie Ali Akbar	\$8,018.00
40064431	02/12/2014	Adams Christopher Reed	\$5,245.00
40064437	02/12/2014	Aguilar Araceli	\$6,207.87
40064449	02/12/2014	Ahsanian Ali	\$5,629.00

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40064471	02/12/2014	Allen Iva Ivanova	\$5,766.00
40064487	02/12/2014	Anderson Tijuana C	\$6,948.85
40064518	02/12/2014	Austin Aaron Lee	\$6,791.70
40064519	02/12/2014	Austin Judith Ellen	\$5,909.51
40064530	02/12/2014	Bahi Michel	\$5,103.18
40064544	02/12/2014	Barber Meagan M	\$6,355.37
40064551	02/12/2014	Barnes Susan L	\$7,472.83
40064573	02/12/2014	Belt Candace Ann	\$5,631.04
40064585	02/12/2014	Biggerstaff John C	\$5,194.00
40064592	02/12/2014	Black Ryan L	\$6,403.42
40064597	02/12/2014	Blakley Sherry Ann	\$6,165.67
40064599	02/12/2014	Bobbitt Michelle Lynn	\$7,523.00
40064601	02/12/2014	Boddy Colton Daniel	\$5,986.00
40064620	02/12/2014	Bragg Jennifer Jane	\$5,195.00
40064636	02/12/2014	Broussard Jon Mark	\$7,186.50
40064640	02/12/2014	Brown Tiara Larae	\$6,190.82
40064656	02/12/2014	Burson Nicholas W	\$6,121.00
40064677	02/12/2014	Canfield Byron W	\$6,581.50
40064703	02/12/2014	Castro Tonya Lynn	\$5,196.00
40064708	02/12/2014	Cejka Adrienne Nancy	\$6,498.63
40064723	02/12/2014	Cheely Shaun	\$5,257.80
40064737	02/12/2014	Clendening Melissa Denise	\$5,882.00
40064760	02/12/2014	Copes Auvoss D	\$5,780.48
40064793	02/12/2014	Davis Cha'Chasity	\$6,301.85
40064797	02/12/2014	Davis Keathon Tyrell	\$6,607.00
40064802	02/12/2014	Davis Gonzalez Ishshah Jenee	\$6,059.18
40064845	02/12/2014	Dorwaldt Lavinia Ramona	\$5,936.00
40064846	02/12/2014	Doualla David Kingue	\$5,447.19
40064858	02/12/2014	Dunbar Grady	\$6,554.10
40064869	02/12/2014	Edobor David Imafidon	\$7,555.00
40064870	02/12/2014	Edwards Kevin Grant	\$6,576.58
40064877	02/12/2014	El-Rabah Nariman	\$5,723.31
40064893	02/12/2014	Erwin Abigail Rae	\$6,459.41
40064925	02/12/2014	Fine Cassandra D	\$6,038.97
40064927	02/12/2014	Fischer Rommel Le	\$6,635.74
40064938	02/12/2014	Flores Tamara Daisy	\$5,642.43
40064946	02/12/2014	Fowler Patricia	\$5,472.11
40065016	02/12/2014	Gilmore Julius	\$6,389.36
40065052	02/12/2014	Greene Rodney	\$6,578.17
40065054	02/12/2014	Grider Christopher Ray	\$8,010.00

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40065066	02/12/2014	Guillotte Joely Estella	\$5,824.31
40065067	02/12/2014	Guinn Marian Jean	\$7,611.00
40065085	02/12/2014	Hamilton Britnee Shannay	\$5,104.49
40065090	02/12/2014	Hanback Jlyne J	\$7,256.56
40065109	02/12/2014	Hassani Babak	\$5,012.39
40065113	02/12/2014	Hatfield Piper Lynn	\$6,240.56
40065117	02/12/2014	Hayden Carolyn Joyce	\$5,951.28
40065121	02/12/2014	Heard Jonathan Curtis	\$5,443.87
40065134	02/12/2014	Henry Tarick Nizam	\$5,247.92
40065146	02/12/2014	Heskett Daniel Dwayne	\$6,251.91
40065147	02/12/2014	Heskett Juana Guillermina	\$6,709.54
40065153	02/12/2014	Hill Brandon Charles	\$5,043.25
40065173	02/12/2014	Holt Jeremiah Lloyd	\$6,348.15
40065219	02/12/2014	Ingram Jessica	\$5,677.00
40065247	02/12/2014	Jeffries Scott A	\$6,813.50
40065276	02/12/2014	Jones-Dudley Danise Michel	\$5,886.25
40065292	02/12/2014	Kauffman Jason Charles	\$6,793.00
40065299	02/12/2014	Kemp Amy Nicole	\$5,103.69
40065332	02/12/2014	Kinney Christopher Edward	\$5,422.48
40065335	02/12/2014	Kirkland Raveen Sv	\$5,683.40
40065360	02/12/2014	Le Andie	\$5,419.00
40065371	02/12/2014	Lee Aaron Robert	\$6,565.30
40065396	02/12/2014	Londono Monica Isabel	\$6,593.00
40065411	02/12/2014	Luna Roberto	\$6,232.58
40065417	02/12/2014	Lynch Patrick D	\$5,681.34
40065428	02/12/2014	Magee Koda Michele	\$5,149.94
40065435	02/12/2014	Majors Marco Jonas	\$5,521.38
40065460	02/12/2014	Martinez Christopher Sebastian	\$5,877.00
40065463	02/12/2014	Martinez Geovanna Lucia	\$6,367.42
40065466	02/12/2014	Martinez Tim Roland	\$5,098.00
40065504	02/12/2014	McGowan Robert Stephen	\$5,524.50
40065505	02/12/2014	Mcilroy Amy Elizabeth	\$7,535.00
40065520	02/12/2014	Melin Dena Marie	\$5,854.00
40065542	02/12/2014	Miller Jeron Nathaniel	\$5,544.00
40065544	02/12/2014	Miller Teron Nathaniel	\$5,544.00
40065553	02/12/2014	Mitchell Antonio Tyrone	\$6,464.72
40065570	02/12/2014	Monterrosa Marcello	\$6,091.00
40065589	02/12/2014	Morris Meagan Elizabeth	\$6,132.17
40065611	02/12/2014	Murr Ryan Alexander	\$5,167.74
40065623	02/12/2014	Nakhro Abigail	\$6,591.68

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40065627	02/12/2014	Narcisse Diana	\$5,360.00
40065635	02/12/2014	Nelson Andrew B	\$6,059.40
40065651	02/12/2014	Nguyen Danny Khoa	\$5,221.55
40065710	02/12/2014	Ortega Juan M	\$7,535.00
40065725	02/12/2014	Padilla Sabrina Lee	\$5,563.09
40065731	02/12/2014	Pangle Jacob Ramon	\$5,394.00
40065732	02/12/2014	Paoliuzcatequi Keli Jo	\$6,674.45
40065756	02/12/2014	Payne Kelley	\$6,568.95
40065779	02/12/2014	Phelps April Elizabeth	\$5,320.22
40065789	02/12/2014	Piggins Karen Yvette	\$6,502.20
40065794	02/12/2014	Pipes Grant	\$6,282.00
40065814	02/12/2014	Pryor Deundrey Demond	\$6,430.00
40065846	02/12/2014	Reeder Chelsie Anne	\$7,038.81
40065848	02/12/2014	Reid Antonn R	\$6,772.48
40065858	02/12/2014	Rhodes Emily	\$6,139.07
40065865	02/12/2014	Rike Madison Rae	\$5,953.67
40065875	02/12/2014	Robenson Katema Lashey	\$5,576.00
40065877	02/12/2014	Roberson Cynthia Renay	\$7,023.12
40065878	02/12/2014	Roberson Virginia Anne	\$5,077.00
40065888	02/12/2014	Robinson Kasia Denise	\$6,082.19
40065903	02/12/2014	Rodriguez Lopez Ana Luisa	\$5,434.80
40065912	02/12/2014	Romero Diana Cecilia	\$6,260.70
40065973	02/12/2014	Schuler Michael Jeremy	\$7,319.83
40065982	02/12/2014	Seabrooks Verinda Amira	\$5,269.10
40065995	02/12/2014	Shaheed Ameenah Rose	\$5,726.71
40066000	02/12/2014	Sharp Hillary Abigail	\$5,172.54
40066036	02/12/2014	Smith Artie G	\$6,265.29
40066078	02/12/2014	Starnes Jamie Rene	\$6,627.00
40066092	02/12/2014	Stratton Justin William	\$5,348.72
40066096	02/12/2014	Suggs Michelle	\$7,130.54
40066117	02/12/2014	Tatar Chista	\$6,074.00
40066141	02/12/2014	Thompson William Gene	\$5,091.29
40066147	02/12/2014	Toney Troylynn	\$5,980.79
40066153	02/12/2014	Toups Logan	\$7,474.00
40066173	02/12/2014	Tubwell Jashana Kiswana	\$6,692.52
40066181	02/12/2014	Tweh Amelia Love	\$5,615.57
40066188	02/12/2014	Utsler Grace Marie	\$5,700.45
40066219	02/12/2014	Wagley Katherine Lorraine	\$6,521.50
40066232	02/12/2014	Wangler John Alexander	\$5,049.00
40066241	02/12/2014	Weimer Aimee Deann	\$5,975.32

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40066285	02/12/2014	Wilson Patrick Tramel	\$6,039.00
40066291	02/12/2014	Winn Demetria	\$5,523.50
40066299	02/12/2014	Womble Keith	\$5,652.00
40066300	02/12/2014	Woods David C	\$5,740.90
40066301	02/12/2014	Worthey Christy Lynn	\$6,855.00
40066302	02/12/2014	Wright Angela F	\$5,658.00
40066307	02/12/2014	Wunschel Andrew Stephen	\$5,382.31
40066314	02/12/2014	Yoakum Bobbie Joanne	\$6,175.20
40066319	02/12/2014	Yuan Bei	\$8,018.00
40066323	02/12/2014	Zarghouny Zhenia	\$5,761.40
40066360	02/13/2014	Hackworth Anthony Ryan	\$6,073.03
40066361	02/13/2014	Haines Gwendolyn Denice	\$6,170.70
40066404	02/13/2014	Shapiro Kimberly Lynn	\$5,480.50
40066429	02/19/2014	Alexeichik Elliott Q	\$8,010.00
40066435	02/19/2014	Benitez Cabrera Ricardo	\$6,613.00
40066447	02/19/2014	Conley Michele	\$5,520.38
40066452	02/19/2014	Ellison Latoya	\$5,217.00
40066453	02/19/2014	Ernest Michael Lee	\$5,606.00
40066465	02/19/2014	Hamlin Leah Tamara	\$6,549.89
40066512	02/19/2014	Schutte Nicholas John	\$5,442.00
40066634	02/26/2014	Bearden Jeremy Adam	\$5,194.00
40066641	02/26/2014	Burson Nicholas W	\$5,583.00
40066683	02/26/2014	Gonzales Laura Lynn	\$6,409.00
40066707	02/26/2014	Ivan Benjamin Thomas	\$5,095.50
40066772	02/26/2014	Njouda Shiti Mary Paula	\$5,081.50
40066897	02/28/2014	Conley Jessica Leah	\$5,442.00
40066908	02/28/2014	Emanuel Napoleon A.	\$6,074.00
40066926	02/28/2014	Glaze Tammy M	\$5,196.00
40067049	02/28/2014	Sharp Andrew Errol	\$5,049.00
90009586	02/04/2014	Buffalo Specialties, Inc.	\$5,742.75
90009587	02/04/2014	Cambridge University Press	\$5,344.40
90009588	02/04/2014	Cengage Learning	\$14,631.99
90009599	02/04/2014	McGraw Hill	\$5,699.21
90009613	02/18/2014	D & H Distributing	\$6,293.00
90009625	02/18/2014	Limitless Office Products	\$21,663.67
90009627	02/18/2014	MBS Service Company Inc	\$14,137.43
90009628	02/18/2014	McGraw Hill	\$8,418.26
90009629	02/18/2014	MPS	\$11,707.22
90009648	02/26/2014	Decision Health	\$6,226.26
90009656	02/26/2014	HPI International Inc	\$15,255.00

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90009662	02/26/2014	Labyrinth Publications	\$7,561.16
90009665	02/26/2014	Limitless Office Products	\$7,749.17
90009676	02/26/2014	Random House Inc	\$5,270.01
90009678	02/26/2014	Sapling Learning	\$5,087.46
90009685	02/26/2014	W W Norton & Co Inc	\$7,391.77
Report Total --- Checks Greater than \$5000			\$4,027,087.34