Collin County Community College District
Checks Greater Than $5000

Report Date 7/3/2014 4:19:41 PM

Report Period June 2014

Check Number	Check Date	Vendor Name	Net Amount
50001109	06/03/2014	ASI Signage Innovations	$71,350.00
50001113	06/03/2014	Baker & Taylor Books	$6,634.75
50001121	06/03/2014	Canon Solutions America Inc	$6,790.77
50001122	06/03/2014	Career Trucking School Inc	$10,950.00
50001138	06/03/2014	Dell Marketing LP	$277,825.37
50001144	06/03/2014	EST Group LLC	$188,000.00
50001154	06/03/2014	Herrington Publishing	$17,688.00
50001169	06/03/2014	OrgSync Inc	$18,000.00
50001174	06/03/2014	Plano Office Supply	$19,326.95
50001186	06/03/2014	Strasburger & Price LLP	$7,742.65
50001189	06/03/2014	Temps of McKinney	$6,850.97
50001191	06/03/2014	TFE	$169,945.86
50001195	06/03/2014	Thermo Fisher Scientific	$8,017.66
50001197	06/03/2014	VWR International Inc	$6,123.92
50001206	06/05/2014	Baker & Taylor Books	$6,752.54
50001218	06/05/2014	Courtyard Jersey City Newport	$6,094.44
50001223	06/05/2014	Direct Energy	$10,603.04
50001226	06/05/2014	Ellucian Company LP	$16,250.00
50001263	06/05/2014	Snyder Gordon	$6,500.00
50001271	06/05/2014	US Postmaster	$19,400.00
50001284	06/10/2014	Baker & Taylor Books	$7,113.42
50001286	06/10/2014	Bellevue College	$42,908.80
50001295	06/10/2014	Del Mar College	$38,170.27
50001297	06/10/2014	Direct Energy	$33,667.28
50001303	06/10/2014	Ellucian Company LP	$18,367.27
50001304	06/10/2014	Energy Edge Consulting	$22,680.00
50001305	06/10/2014	Ennis Graphics	$6,832.14
50001317	06/10/2014	Hilton Hotels	$5,991.10
50001329	06/10/2014	Maricopa Community College District	$76,820.25
50001337	06/10/2014	Moraine Valley Community College	$71,227.34
50001338	06/10/2014	Noel-Levitz Inc	$5,046.46
50001339	06/10/2014	Pandora Media Inc	$7,000.01
50001341	06/10/2014	Plano Office Supply	$10,735.29
50001346	06/10/2014	Salt Lake Community College	$29,412.97
50001348	06/10/2014	ServiceMaster Clean	$9,630.92
50001353	06/10/2014	Temps of McKinney	$19,036.16
50001370	06/12/2014	Amigos Library Services	$8,644.35
50001374	06/12/2014	Baker & Taylor Books	$8,573.27
50001385	06/12/2014	City of Frisco - Utilities	$10,749.95
50001388	06/12/2014	Comevo LLC	$14,040.00

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50001392	06/12/2014	Corpus Christi Stamp Works	$7,078.00
50001403	06/12/2014	EBSCO Information Services	$5,591.97
50001408	06/12/2014	Ellucian Company LP	$5,070.00
50001409	06/12/2014	Emerson Network Power	$10,931.42
50001461	06/12/2014	PartnerShip	$12,958.76
50001477	06/12/2014	ServiceMaster Clean	$115,475.34
50001479	06/12/2014	Temps of McKinney	$5,830.11
50001488	06/12/2014	Texas General Land Office	$27,990.58
50001520	06/17/2014	Brodart	$7,544.20
50001521	06/17/2014	Career Trucking School Inc	$7,300.00
50001531	06/17/2014	Dell Marketing LP	$475,645.52
50001534	06/17/2014	Ellucian Company LP	$5,610.00
50001539	06/17/2014	GI Group	$38,520.00
50001542	06/17/2014	Graybar Electric Co Inc	$8,124.16
50001550	06/17/2014	J and J Roofing Company	$6,120.00
50001564	06/17/2014	National Cinemedia LLC	$10,242.00
50001576	06/17/2014	ServiceMaster Clean	$8,164.38
50001578	06/17/2014	Solid IT Networks Inc	$6,970.82
50001611	06/19/2014	Direct Energy	$10,160.91
50001617	06/19/2014	Graybar Electric Co Inc	$16,248.36
50001621	06/19/2014	Huron Consulting Group Inc	$8,789.00
50001622	06/19/2014	Impac Fleet	$5,649.66
50001630	06/19/2014	MBS Service Company Inc	$11,000.00
50001638	06/19/2014	Oncor Electric Delivery	$6,533.33
50001640	06/19/2014	Plano Office Supply	$5,848.61
50001645	06/19/2014	RLK Engineering	$5,520.00
50001649	06/19/2014	Temps of McKinney	$16,188.10
50001674	06/24/2014	Bunker Hill Community College	$83,692.64
50001676	06/24/2014	Cambridge University Press	$5,350.00
50001677	06/24/2014	Career Trucking School Inc	$7,300.00
50001682	06/24/2014	Child's Play Inc	$5,191.00
50001683	06/24/2014	City of McKinney	$8,828.13
50001712	06/24/2014	Joy Promotions Inc	$5,153.28
50001737	06/24/2014	Oracle America Inc	$5,357.41
50001740	06/24/2014	PBK Architects Inc	$157,500.00
50001771	06/26/2014	ACP Direct	$36,420.00
50001775	06/26/2014	Alvarez & Marsal Global Forensic	$18,385.66
50001803	06/26/2014	Direct Energy	$123,424.47
50001808	06/26/2014	Ellucian Company LP	$7,807.25
50001809	06/26/2014	Ellucian Company LP	$7,689.00

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50001813	06/26/2014	Facility Interiors Inc	$5,840.45
50001827	06/26/2014	Joy Promotions Inc	$5,081.08
50001828	06/26/2014	Krueger International Inc (KI)	$5,008.33
50001851	06/26/2014	Temps of McKinney	$9,565.71
60000571	06/24/2014	Nathoo Alyna R	$5,010.00
60000576	06/24/2014	Newton Brandy Lane	$5,288.00
60000590	06/24/2014	Perdreauville Amy Jo	$5,192.82
60000596	06/24/2014	Pickens Valinda Danielle	$5,049.34
80000104	06/03/2014	Douglas Stewart Co Inc	$14,330.40
80000115	06/03/2014	Limitless Office Products	$16,883.56
80000134	06/25/2014	Douglas Stewart Co Inc	$10,298.27
80000138	06/25/2014	Graduate Affairs	$10,029.87
80000145	06/25/2014	Limitless Office Products	$14,093.44
80000148	06/25/2014	MBS Service Company Inc	$25,984.28
80000169	06/25/2014	Willsie Company	$18,687.00
		Report Total --- Checks Greater than $5000	**$2,807,040.79**