

**COLLIN COUNTY COMMUNITY COLLEGE DISTRICT
SUMMARY OF DISBURSEMENTS BY FUND
DECEMBER 2013**

DESCRIPTION	AMOUNT
OPERATING FUND	1,461,776.59
CONTRACT AND GRANT FUND	249,823.69
AUXILIARY SERVICES FUND	504,066.27
AGENCY FUND	12,917.01
BUILDING FUND	207,341.38
TOTAL	2,435,924.94