

Collin County Community College District

Checks Greater Than \$5000

Report Date 3/2/2015 1:12:53 PM

Report Period February 2015

Check Number	Check Date	Vendor Name	Net Amount
50007194	02/03/2015	4-L Engineering Company Inc	\$6,176.17
50007200	02/03/2015	American Food and Vending Corporation	\$12,528.50
50007212	02/03/2015	Chase Cardmember Services	\$5,992.21
50007226	02/03/2015	Gomez Floor Covering	\$49,199.70
50007247	02/03/2015	RLK Engineering	\$7,200.00
50007255	02/03/2015	ServiceMaster Clean	\$24,329.51
50007256	02/03/2015	Soccour Solutions	\$8,020.25
50007257	02/03/2015	Survey Systems Inc	\$9,810.58
50007267	02/03/2015	US Postmaster	\$27,090.43
50007268	02/03/2015	VEX Robotics Inc	\$21,846.39
50007272	02/03/2015	Western BRW Paper Company	\$5,660.00
50007274	02/05/2015	Abemathy Roeder Boyd & Hullett PC	\$9,142.50
50007289	02/05/2015	Bruce Miller Nursery Inc	\$6,156.00
50007293	02/05/2015	Career Trucking School Inc	\$7,300.00
50007297	02/05/2015	City of Richardson	\$14,000.00
50007300	02/05/2015	Dallas County Community College District	\$9,981.04
50007307	02/05/2015	Direct Energy	\$42,396.55
50007315	02/05/2015	Ennis Graphics	\$5,747.90
50007316	02/05/2015	Examsoft Worldwide Inc	\$22,500.00
50007318	02/05/2015	Fire and Life Safety America	\$7,515.00
50007320	02/05/2015	Fox Valley Technical College	\$9,856.31
50007326	02/05/2015	Grant Thornton LLP	\$7,614.00
50007327	02/05/2015	Grant Thornton LLP	\$20,670.00
50007334	02/05/2015	Johnson Controls	\$8,225.00
50007343	02/05/2015	MBS Service Company Inc	\$6,960.76
50007349	02/05/2015	National Cinemedia LLC	\$12,590.00
50007365	02/05/2015	Temps of McKinney	\$10,186.44
50007371	02/05/2015	University of Illinois	\$23,918.76
50007384	02/10/2015	ATI	\$60,450.00
50007386	02/10/2015	Bellevue College	\$42,087.54
50007387	02/10/2015	Bunker Hill Community College	\$60,423.76
50007391	02/10/2015	City of Frisco - Utilities	\$5,581.70
50007396	02/10/2015	Del Mar College	\$56,329.63
50007405	02/10/2015	Flair Data Systems Inc	\$155,579.50
50007412	02/10/2015	JourneyEd.com Inc	\$5,900.00
50007417	02/10/2015	Maricopa Community College District	\$48,454.40
50007419	02/10/2015	Moraine Valley Community College	\$94,394.92
50007430	02/10/2015	Salt Lake Community College	\$23,053.21
50007433	02/10/2015	Scott Health & Safety	\$7,312.39
50007434	02/10/2015	ServiceMaster Clean	\$18,590.43

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50007441	02/10/2015	TASB Risk Management Fund	\$17,129.55
50007442	02/10/2015	Temps of McKinney	\$6,628.40
50007468	02/10/2015	RentText Frisco	\$15,178.17
50007484	02/12/2015	BDI DataLynk LLC	\$5,150.00
50007496	02/12/2015	Direct Energy	\$12,724.90
50007516	02/12/2015	Pitney Bowes Reserve Account	\$15,000.00
50007521	02/12/2015	Segal Waters Consulting	\$49,167.00
50007522	02/12/2015	ServiceMaster Clean	\$53,000.25
50007524	02/12/2015	Temps of McKinney	\$8,468.98
50007551	02/17/2015	Baker & Taylor Books	\$6,630.94
50007559	02/17/2015	City of Plano Utilities	\$6,698.13
50007595	02/17/2015	Lone Star Coaches Inc	\$5,229.00
50007605	02/17/2015	OmniUpdate Inc	\$31,500.00
50007606	02/17/2015	Oracle America Inc	\$18,184.35
50007607	02/17/2015	Oracle America Inc	\$9,076.77
50007627	02/17/2015	ServiceMaster Clean	\$44,033.69
50007629	02/17/2015	Storage Equipment Company Inc	\$9,077.91
50007642	02/17/2015	US Postmaster	\$20,120.50
50007660	02/19/2015	Canon Solutions America Inc	\$23,446.50
50007662	02/19/2015	Condensed Curriculum Intl Inc	\$18,154.50
50007671	02/19/2015	Grande Communications Networks LLC	\$14,674.57
50007687	02/19/2015	Pogue Construction	\$3,238,351.00
50007690	02/19/2015	ServiceMaster Clean	\$7,634.69
50007745	02/26/2015	Direct Energy	\$25,091.89
50007746	02/26/2015	Direct Energy	\$8,287.45
50007748	02/26/2015	Direct Energy	\$14,322.00
50007750	02/26/2015	Direct Energy	\$7,631.71
50007752	02/26/2015	Direct Energy	\$7,315.18
50007757	02/26/2015	Ellucian Company LP	\$7,961.00
50007768	02/26/2015	Grainger	\$7,208.73
50007811	02/26/2015	SACS COC	\$5,243.09
50007821	02/26/2015	Temps of McKinney	\$15,089.11
50007825	02/26/2015	The Collaboratory LLC	\$18,850.00
60005305	02/11/2015	Adams Rebekah Deanne	\$7,370.00
60005311	02/11/2015	Afrouzi-Diznab Wendy Jo	\$5,488.72
60005342	02/11/2015	Alipour Mohsen	\$5,686.00
60005366	02/11/2015	Anderson Tijuana C	\$5,485.41
60005392	02/11/2015	Austin Judith Ellen	\$5,271.04
60005398	02/11/2015	Ayars Andrew R	\$5,275.00
60005400	02/11/2015	Azizi Nilufar	\$5,117.00

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60005405	02/11/2015	Bagheri Pouya	\$5,138.98
60005475	02/11/2015	Bohanan Jason L	\$5,813.00
60005490	02/11/2015	Bowie Theophilus Dewayne	\$6,392.99
60005550	02/11/2015	Caldwell Theresa Marie	\$5,795.00
60005565	02/11/2015	Carlisle Lonna Sue	\$5,130.82
60005567	02/11/2015	Carranza-Jacquett Jamal Jordan	\$6,202.00
60005731	02/11/2015	Dorwaldt Lavinia Ramona	\$5,768.00
60005767	02/11/2015	Edwards Kevin Grant	\$6,194.38
60005827	02/11/2015	Flores Shannon N	\$6,055.03
60005839	02/11/2015	Fowler Patricia	\$5,455.23
60005863	02/11/2015	Gallegos Minerva	\$5,518.90
60005902	02/11/2015	Gillaspie Alex Ferez	\$6,561.96
60005974	02/11/2015	Hall Cynthia Kay	\$5,054.06
60005985	02/11/2015	Hargis Jennifer Lanette	\$5,361.51
60005997	02/11/2015	Hatfield Piper Lynn	\$5,268.21
60006001	02/11/2015	Hayden Carolyn Joyce	\$5,034.97
60006045	02/11/2015	Hill Dawn Michelle	\$5,248.98
60006090	02/11/2015	Ingram Jessica	\$5,707.98
60006096	02/11/2015	Jackson Aaron	\$5,928.85
60006135	02/11/2015	Jolliffe-Haas Matthew Edwards	\$6,416.70
60006164	02/11/2015	Keathley Monica Denese	\$6,333.61
60006188	02/11/2015	Kim Angela Y	\$6,245.78
60006256	02/11/2015	Long Jason G	\$5,605.64
60006261	02/11/2015	Lopez Madison M	\$5,180.82
60006275	02/11/2015	Mack Prescott R	\$5,614.73
60006304	02/11/2015	Masano Thokozani A	\$6,265.68
60006337	02/11/2015	Mcilroy Amy Elizabeth	\$5,987.38
60006346	02/11/2015	Meireles Michael Carlo	\$5,025.00
60006347	02/11/2015	Melin Dena Marie	\$5,579.00
60006363	02/11/2015	Miller Claude Henry	\$5,536.00
60006372	02/11/2015	Mitchell Antonio Tyrone	\$6,212.96
60006401	02/11/2015	Moreno Alma Lucia	\$5,598.49
60006407	02/11/2015	Morris Meagan Elizabeth	\$6,038.74
60006433	02/11/2015	Mwangi Lilian Wambui	\$6,459.40
60006437	02/11/2015	Mynar Shelby Lynn	\$5,194.85
60006487	02/11/2015	Nico Marguerite	\$5,724.66
60006564	02/11/2015	Pearson Timindy Iman	\$6,268.53
60006586	02/11/2015	Perry Ryan M	\$5,161.00
60006672	02/11/2015	Rezapour Khatouni Mohammad	\$6,885.00
60006678	02/11/2015	Rike Madison Rae	\$5,930.09

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60006709	02/11/2015	Roge Chelsea Amanda	\$6,829.00
60006741	02/11/2015	Sala Jessica Mary	\$5,643.00
60006795	02/11/2015	Sharp James Milton	\$5,842.00
60006891	02/11/2015	Stratton Geovanna Lucia	\$7,020.00
60006892	02/11/2015	Stratton Justin William	\$6,069.35
60006902	02/11/2015	Sylvain Sanders Shoultz	\$5,322.00
60006907	02/11/2015	Tachkanlouebayaghi Mina	\$7,056.00
60006933	02/11/2015	Thompson William Gene	\$5,994.21
60007079	02/11/2015	Winn Demetria	\$5,461.00
60007089	02/11/2015	Woods David C	\$5,661.00
60007284	02/13/2015	Tunson Charell Genae	\$6,370.10
60007326	02/18/2015	Gray Lisa Marie	\$5,014.00
80000901	02/03/2015	Douglas Stewart Co Inc	\$7,034.88
80000905	02/03/2015	Limitless Office Products	\$6,988.14
80000908	02/03/2015	Pearson Education	\$10,103.09
80000912	02/03/2015	Scantron Corp	\$12,198.83
80000926	02/11/2015	Limitless Office Products	\$5,814.14
80000943	02/26/2015	Limitless Office Products	\$6,860.27
80000946	02/26/2015	Pearson Education	\$22,319.17
80000952	02/26/2015	West Group Payment Center	\$7,060.00

Report Total -- Checks Greater than \$5000

\$5,154,279.70