

**COLLIN COUNTY COMMUNITY COLLEGE DISTRICT  
SUMMARY OF DISBURSEMENTS BY FUND  
DECEMBER 2014**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>OPERATING FUND</b>	<b>\$ 1,869,722.59</b>
<b>CONTRACT AND GRANT FUND</b>	<b>461,361.90</b>
<b>AUXILIARY SERVICES FUND</b>	<b>1,430,799.67</b>
<b>AGENCY FUND</b>	<b>11,690.19</b>
<b>BUILDING FUND</b>	<b>2,336,638.00</b>
 <b>TOTAL OF DISBURSEMENTS BY FUND</b>	 <b>6,110,212.35</b>