

# Collin County Community College District

## Checks Greater Than \$5000

Report Date 1/3/2014 3:50:11 PM

Report Period December 2013

Check Number	Check Date	Vendor Name	Net Amount
10054967	12/03/2013	Cavallo Energy Texas LLC	\$57,056.28
10054975	12/03/2013	Elsevier Health Science	\$5,942.82
10054993	12/03/2013	Psychological Services Bureau	\$8,500.00
10054999	12/03/2013	ServiceMaster Clean	\$24,067.02
10055004	12/03/2013	Rosalie M Wood RN M Ed	\$17,600.00
10055006	12/03/2013	Temps of McKinney	\$14,546.84
10055018	12/05/2013	Allen ISD	\$21,000.00
10055019	12/05/2013	American Food and Vending Corporation	\$7,493.83
10055030	12/05/2013	Career Trucking School Inc	\$7,300.00
10055049	12/05/2013	Dental Careers Foundation	\$13,959.00
10055063	12/05/2013	Hipcricket Inc	\$6,000.00
10055080	12/05/2013	ServiceMaster Clean	\$43,486.86
10055094	12/05/2013	University of Texas at Austin	\$9,695.00
10055106	12/11/2013	Bank of America	\$5,588.11
10055108	12/11/2013	Blackboard Collaborate	\$43,000.00
10055116	12/11/2013	City of Frisco - Utilities	\$8,642.76
10055129	12/11/2013	Global Financial Aid Services	\$13,081.00
10055132	12/11/2013	Grant Thornton LLP	\$24,340.00
10055147	12/11/2013	OCLC	\$18,000.00
10055159	12/11/2013	ServiceMaster Clean	\$10,525.41
10055161	12/11/2013	SirsiDynix Inc	\$7,151.49
10055162	12/11/2013	Storage Equipment Company Inc	\$20,672.00
10055164	12/11/2013	Temps of McKinney	\$5,008.74
10055191	12/12/2013	BJ Glass Company Inc	\$16,018.00
10055199	12/12/2013	Classic Plumbing LTD	\$12,581.00
10055201	12/12/2013	Darr Equipment Co	\$15,970.19
10055218	12/12/2013	Krueger International Inc (KI)	\$7,373.86
10055228	12/12/2013	Polaris Library Systems	\$38,514.25
10055231	12/12/2013	ServiceMaster Clean	\$70,750.83
10055241	12/17/2013	American Food and Vending Corporation	\$7,346.85
10055254	12/17/2013	Bellevue College	\$40,853.46
10055259	12/17/2013	Bunker Hill Community College	\$64,321.46
10055262	12/17/2013	Career Trucking School Inc	\$5,475.00
10055268	12/17/2013	City of Plano Utilities	\$6,850.41
10055270	12/17/2013	Collin Central Appraisal District	\$109,141.93
10055271	12/17/2013	Communication Concepts	\$95,680.00
10055281	12/17/2013	Educated Business Resource Corp	\$5,062.00
10055283	12/17/2013	Experian QAS	\$12,505.85
10055293	12/17/2013	Global Knowledge	\$10,465.00
10055295	12/17/2013	Grande Communications Networks LLC	\$18,168.38

# Collin County Community College District

## Checks Greater Than \$5000

Report Date 1/3/2014 3:50:11 PM

Report Period December 2013

Check Number	Check Date	Vendor Name	Net Amount
10055296	12/17/2013	Grant Thornton LLP	\$44,660.00
10055321	12/17/2013	Maricopa Community College District	\$74,004.00
10055334	12/17/2013	Salt Lake Community College	\$20,414.75
10055344	12/17/2013	Texas General Land Office	\$30,289.04
10055360	12/19/2013	American Food and Vending Corporation	\$6,155.63
10055361	12/19/2013	Applied Engineering Inc	\$41,281.20
10055373	12/19/2013	Cavallo Energy Texas LLC	\$19,908.56
10055380	12/19/2013	Dallas Morning News	\$19,681.25
10055383	12/19/2013	Design Systems Group Inc	\$57,475.00
10055387	12/19/2013	Economic Modeling Specialists Intl (EMSI)	\$16,000.00
10055390	12/19/2013	Ellucian Company LP	\$7,689.00
10055398	12/19/2013	Flair Data Systems Inc	\$10,540.00
10055453	12/19/2013	Radiometer America Inc	\$11,310.00
10055459	12/19/2013	ServiceMaster Clean	\$24,067.02
10055464	12/19/2013	Temps of McKinney	\$15,347.50
10055480	12/19/2013	Troxell Communications Inc	\$6,920.15
10055482	12/19/2013	Vision Health Services Inc	\$27,000.00
90009325	12/03/2013	Elsevier B V	\$6,238.32
90009331	12/03/2013	Limitless Office Products	\$5,345.94
90009332	12/03/2013	MBS Service Company Inc	\$9,872.87
90009333	12/03/2013	McGraw Hill	\$55,990.00
90009340	12/03/2013	United Parcel Service	\$6,279.40
90009341	12/03/2013	Wolters Kluwer Law & Business	\$5,717.54
90009345	12/11/2013	Elsevier B V	\$11,310.08
90009351	12/11/2013	HPI International Inc	\$11,000.00
90009369	12/17/2013	Abigail Press	\$9,278.95
90009384	12/17/2013	HPI International Inc	\$50,400.00
90009387	12/17/2013	Jones and Bartlett Publishers	\$6,330.50
90009388	12/17/2013	Kendall/Hunt Publishing Co	\$9,777.53
90009391	12/17/2013	McGraw Hill	\$150,553.99
90009393	12/17/2013	NACSCORP	\$7,408.79
90009401	12/17/2013	Sage Publications Inc	\$7,623.87

---

**Report Total -- Checks Greater than \$5000**

**\$1,715,606.51**