

**COLLIN COUNTY COMMUNITY COLLEGE DISTRICT
SUMMARY OF CONTRACT AND GRANT EXPENDITURES
MAY 2015**

DESCRIPTION	AMOUNT
SUB-AWARDS	5,146.21
EQUIPMENT/FURNITURE - NON-DEPRECIABLE	76,650.40
EQUIPMENT/FURNITURE - RENTAL	418.47
OFFICE SUPPLIES	337.95
CLASSROOM SUPPLIES	3,247.50
ELECTRICAL SUPPLIES	527.06
CONTRACT LABOR-TEMPORARY SERVICES	2,741.40
OTHER CONTRACT SERVICES	40,258.56
SUPPORT SERVICES	3,442.04
PARTICIPANT SUPPORT	874.26
CONSULTANTS	747.72
POSTAGE	18.73
MEETINGS EXPENSE	3,793.06
LOCAL TRAVEL	711.72
TOTAL	138,915.08