

Collin County Community College District

Checks Greater Than \$5000

Report Date 11/2/2015 9:23:26 AM

Report Period October 2015

Check Number	Check Date	Vendor Name	Net Amount
!0025373	10/05/2015	Davison Kimberly Kelly	\$5,622.84
50013316	10/01/2015	Academy Source	\$8,400.00
50013321	10/01/2015	American Food and Vending Corporation	\$18,402.05
50013328	10/01/2015	Chase Cardmember Services	\$10,884.04
50013335	10/01/2015	EIR Associates LLC	\$6,778.50
50013341	10/01/2015	Global Financial Aid Services	\$9,043.00
50013346	10/01/2015	Ion Wave Technologies Inc	\$21,500.00
50013351	10/01/2015	Madeline Patton Writing and Editing Services	\$9,531.60
50013354	10/01/2015	Miller Sierra Contractors, Inc.	\$7,026.36
50013360	10/01/2015	Oracle America Inc	\$8,571.89
50013376	10/01/2015	Temps of McKinney	\$9,116.55
50013390	10/06/2015	AcademicWorks Inc	\$9,018.00
50013404	10/06/2015	Brodart	\$6,426.00
50013405	10/06/2015	Buffalo Specialties, Inc.	\$6,102.54
50013409	10/06/2015	CASP Conference	\$18,000.00
50013421	10/06/2015	City of McKinney	\$10,354.28
50013422	10/06/2015	City of McKinney	\$13,568.69
50013425	10/06/2015	Dell Marketing LP	\$99,232.30
50013428	10/06/2015	Direct Energy	\$11,748.90
50013431	10/06/2015	Direct Energy	\$5,530.95
50013432	10/06/2015	Direct Energy	\$10,340.15
50013433	10/06/2015	Direct Energy	\$5,492.65
50013434	10/06/2015	Direct Energy	\$11,553.17
50013454	10/06/2015	Grant Thornton LLP	\$22,000.00
50013478	10/06/2015	Pasco Scientific	\$9,078.00
50013484	10/06/2015	SciQuest, Inc	\$85,923.00
50013485	10/06/2015	Strasburger & Price LLP	\$10,331.20
50013494	10/08/2015	Apple Computer Inc	\$16,624.90
50013501	10/08/2015	Big Tex dba Cody Trailers	\$6,425.00
50013502	10/08/2015	Blackboard Connect Inc	\$32,000.00
50013503	10/08/2015	Blackboard Inc	\$93,155.42
50013505	10/08/2015	Brodart	\$5,917.22
50013508	10/08/2015	City of Frisco - Utilities	\$26,282.91
50013514	10/08/2015	Direct Energy	\$11,060.06
50013524	10/08/2015	Innovative Interfaces Inc	\$40,665.04
50013527	10/08/2015	JP Morgan Chase Bank, NA	\$7,206.91
50013528	10/08/2015	Krueger International Inc (KI)	\$420,180.39
50013536	10/08/2015	MMS	\$5,195.25
50013554	10/08/2015	ServiceMaster Clean	\$30,130.87
50013566	10/08/2015	Temps of McKinney	\$12,842.86

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50013571	10/08/2015	US Bank	\$15,040.20
50013583	10/13/2015	Caspio Inc	\$19,200.00
50013584	10/13/2015	CDW Government Inc	\$13,565.00
50013588	10/13/2015	Condensed Curriculum Intl Inc	\$19,152.00
50013598	10/13/2015	Ellucian Company LP	\$8,155.00
50013614	10/13/2015	Installation Masters Group Inc	\$30,458.00
50013621	10/13/2015	Microsoft Corporation	\$15,356.00
50013626	10/13/2015	PBK Architects Inc	\$41,408.49
50013627	10/13/2015	Pearson	\$5,310.00
50013634	10/13/2015	Precision Business Machines	\$18,869.80
50013644	10/13/2015	ServiceMaster Clean	\$63,094.37
50013653	10/13/2015	Temps of McKinney	\$15,278.00
50013658	10/13/2015	Texas General Land Office	\$8,480.37
50013682	10/15/2015	Batteries Plus Bulbs	\$5,323.70
50013694	10/15/2015	Data Management Inc	\$12,302.64
50013697	10/15/2015	Dentsply	\$6,480.00
50013700	10/15/2015	Ellucian Company LP	\$7,433.25
50013706	10/15/2015	Grande Communications Networks LLC	\$14,413.43
50013709	10/15/2015	Hutchins BBQ & Grill LLC	\$5,532.50
50013715	10/15/2015	McGraw Hill	\$8,310.83
50013726	10/15/2015	ServiceMaster Clean	\$84,183.08
50013731	10/15/2015	Temps of McKinney	\$7,401.84
50013746	10/21/2015	American Food and Vending Corporation	\$5,350.11
50013761	10/21/2015	Blackboard Connect Inc	\$16,000.00
50013766	10/21/2015	Career Trucking School Inc	\$5,475.00
50013767	10/21/2015	CDW Government Inc	\$17,145.42
50013769	10/21/2015	City of Plano Utilities	\$24,924.15
50013779	10/21/2015	Ellucian Company LP	\$8,268.00
50013790	10/21/2015	Grande Communications Networks LLC	\$14,372.62
50013801	10/21/2015	Krueger International Inc (KI)	\$13,550.57
50013829	10/21/2015	Today's Electric Inc	\$10,116.58
50013832	10/21/2015	US Postmaster	\$23,116.00
50013833	10/21/2015	US Postmaster	\$30,885.48
50013865	10/27/2015	Boundtree Medical	\$9,672.26
50013867	10/27/2015	BruCon Publishing Company	\$5,200.00
50013870	10/27/2015	CareerBuilder Government Solutions LLC	\$5,400.00
50013879	10/27/2015	Dell Marketing LP	\$11,778.57
50013883	10/27/2015	Direct Energy	\$24,556.60
50013885	10/27/2015	Direct Energy	\$9,670.13
50013891	10/27/2015	Direct Energy	\$6,916.70

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50013894	10/27/2015	Direct Energy	\$7,305.32
50013895	10/27/2015	Direct Energy	\$19,101.82
50013898	10/27/2015	Direct Energy	\$5,512.18
50013899	10/27/2015	Direct Energy	\$11,370.53
50013900	10/27/2015	Direct Energy	\$43,753.60
50013925	10/27/2015	Intex Electrical Contractors Inc	\$213,528.20
50013932	10/27/2015	Lovegevity.com Inc	\$12,720.00
50013940	10/27/2015	MNK INFOTECH INC	\$10,500.00
50013963	10/27/2015	ServiceMaster Clean	\$8,958.67
50013969	10/27/2015	Strasburger & Price LLP	\$5,676.77
50013970	10/27/2015	Rosalie Drummond	\$17,600.00
50013972	10/27/2015	Survey Systems Inc	\$9,202.00
50013975	10/27/2015	Temps of McKinney	\$18,861.49
50013986	10/27/2015	Western BRW Paper Company	\$6,552.00
50013999	10/29/2015	Career Trucking School Inc	\$5,475.00
50014002	10/29/2015	Classic Plumbing LTD	\$8,999.50
50014027	10/29/2015	Herrington Publishing	\$15,879.00
50014030	10/29/2015	Intex Electrical Contractors Inc	\$65,206.88
50014058	10/29/2015	Temps of McKinney	\$12,611.69
50014070	10/29/2015	Trane Company	\$28,928.00
60011367	10/14/2015	Lawal Timipa Douye	\$6,424.00
60011398	10/15/2015	Tallent Kristoffer Ryan	\$5,194.00
60011480	10/22/2015	Allen Sierra N	\$5,234.00
60011566	10/29/2015	Wood Karl Peter	\$5,001.00
80001649	10/07/2015	Elsevier B V	\$6,963.95
80001659	10/07/2015	McGraw Hill	\$8,582.04
80001662	10/07/2015	Pearson Education	\$8,251.04
80001665	10/07/2015	Scantron Corp	\$12,000.04
80001706	10/28/2015	Elsevier B V	\$14,631.82
80001708	10/28/2015	INW	\$6,322.20
80001714	10/28/2015	Limitless Office Products	\$11,710.79

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\$2,442,467.71