

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

DESCRIPTION	AMOUNT
SUB-AWARDS	7,560.98
PROFESSIONAL DEVELOPMENT/TRAVEL	14,090.43
LOCAL TRAVEL	221.39
EQUIPMENT/FURNITURE - NON-INSTRUCTIONAL	31,926.09
COMPUTER/MEDIA EQUIPMENT	11,859.90
CLASSROOM SUPPLIES	3,951.62
OFFICE SUPPLIES	122.91
PRINTING	3,810.00
TESTS & TESTING SERVICES	178.50
CONTRACT LABOR-TEMPORARY SERVICES	8,424.00
OTHER CONTRACT SERVICES	29,361.88
WATER - UTILITIES	10,548.69
POSTAGE	483.89
MEETINGS EXPENSE	1.89
 TOTAL	 <u>\$ 122,542.17</u>