

# Collin County Community College District

## Checks Greater Than \$5000

Report Date 10/14/2014 9:31:23 AM

Report Period September 2014

Check Number	Check Date	Vendor Name	Net Amount
50003499	09/03/2014	Ad-A-Staff Inc	\$6,293.10
50003509	09/03/2014	Bunker Hill Community College	\$57,663.17
50003510	09/03/2014	Bunker Hill Community College	\$73,433.35
50003511	09/03/2014	Bunker Hill Community College	\$36,281.86
50003513	09/03/2014	Capco Communications	\$52,400.00
50003517	09/03/2014	D&A Building Services Inc	\$23,562.00
50003522	09/03/2014	DMI Corporation	\$74,782.80
50003529	09/03/2014	Grande Communications Networks LLC	\$15,088.69
50003537	09/03/2014	National Cinemedia LLC	\$9,992.00
50003539	09/03/2014	Orange Coast College	\$27,180.83
50003547	09/03/2014	ServiceMaster Clean	\$24,596.37
50003549	09/03/2014	Temps of McKinney	\$8,366.16
50003558	09/05/2014	Accreditation Commission for Education	\$7,515.00
50003576	09/05/2014	Condensed Curriculum Intl Inc	\$51,215.40
50003583	09/05/2014	Dentsply	\$8,640.00
50003585	09/05/2014	Direct Energy	\$54,047.18
50003592	09/05/2014	Fastenal Company	\$5,334.06
50003623	09/05/2014	PBK Architects Inc	\$619,752.12
50003633	09/05/2014	SciQuest, Inc	\$42,062.00
50003639	09/05/2014	Temps of McKinney	\$9,211.41
50003644	09/05/2014	Trane Company	\$7,488.00
50003655	09/09/2014	Ad-A-Staff Inc	\$7,884.69
50003657	09/09/2014	American Food and Vending Corporation	\$18,612.20
50003658	09/09/2014	ASI Signage Innovations	\$31,985.00
50003663	09/09/2014	Blackbaud	\$8,077.98
50003665	09/09/2014	Career Trucking School Inc	\$9,125.00
50003668	09/09/2014	City of Frisco - Utilities	\$15,527.12
50003673	09/09/2014	Dell Marketing LP	\$597,799.72
50003677	09/09/2014	Emerson Network Power	\$21,035.00
50003679	09/09/2014	EvaluationKIT	\$5,250.00
50003685	09/09/2014	GME Consulting Services Inc	\$9,678.25
50003688	09/09/2014	Graybar Electric Co Inc	\$81,010.81
50003695	09/09/2014	iParadigms LLC	\$46,512.90
50003696	09/09/2014	J and J Roofing Company	\$6,792.58
50003702	09/09/2014	MMS	\$10,543.88
50003712	09/09/2014	ServiceMaster Clean	\$9,630.92
50003716	09/09/2014	Temps of McKinney	\$20,207.30
50003724	09/09/2014	Universal Fence Company, Inc	\$7,755.60
50003738	09/11/2014	Alvarez & Marsal Global Forensic	\$17,350.52
50003746	09/11/2014	CSI Software	\$12,448.18

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50003747	09/11/2014	Dallas County Community College District	\$5,071.15
50003754	09/11/2014	Direct Energy	\$10,942.11
50003759	09/11/2014	Faronics	\$6,886.00
50003762	09/11/2014	Fire and Life Safety America	\$7,410.00
50003764	09/11/2014	Georgia Southern University	\$10,503.08
50003765	09/11/2014	Graybar Electric Co Inc	\$24,781.48
50003779	09/11/2014	RentText Frisco	\$20,476.04
50003781	09/11/2014	Schooldude.com	\$8,539.92
50003785	09/11/2014	Temps of McKinney	\$7,410.17
50003791	09/11/2014	Trugreen-Chemlawn	\$7,312.02
50003792	09/11/2014	University of North Texas	\$22,633.66
50003795	09/11/2014	Western BRW Paper Company	\$5,812.40
50003802	09/12/2014	CDW Government Inc	\$49,300.00
50003804	09/12/2014	Dallas Morning News	\$20,176.00
50003808	09/12/2014	Global Financial Aid Services	\$11,900.00
50003817	09/12/2014	PBK Architects Inc	\$23,004.71
50003818	09/12/2014	Plano Office Supply	\$12,291.69
50003824	09/12/2014	ServiceMaster Clean	\$70,750.98
50003825	09/12/2014	Siemens Industry Inc	\$11,107.80
50003831	09/16/2014	Allen ISD	\$21,000.00
50003834	09/16/2014	Bellevue College	\$40,475.59
50003842	09/16/2014	Del Mar College	\$53,105.89
50003843	09/16/2014	EBSCO Information Services	\$23,254.00
50003857	09/16/2014	Maricopa Community College District	\$52,582.81
50003862	09/16/2014	Moraine Valley Community College	\$100,235.48
50003872	09/16/2014	Salt Lake Community College	\$10,943.85
50003878	09/16/2014	Teton Data Systems	\$12,396.00
50003887	09/18/2014	Ad Astra Information Systems	\$16,500.00
50003892	09/18/2014	Apple Computer Inc	\$64,386.00
50003893	09/18/2014	Applied Engineering Inc	\$99,278.00
50003894	09/18/2014	ATI	\$16,750.00
50003903	09/18/2014	Classic Plumbing LTD	\$5,040.50
50003915	09/18/2014	Irrigators Supply	\$15,982.00
50003916	09/18/2014	JourneyEd.com Inc	\$79,872.00
50003932	09/18/2014	Temps of McKinney	\$10,699.59
50003935	09/18/2014	Tracsystems Inc	\$13,395.12
50003941	09/23/2014	Apple Computer Inc	\$67,014.00
50003952	09/23/2014	Career Trucking School Inc	\$9,125.00
50003953	09/23/2014	CDW Government Inc	\$10,187.65
50003965	09/23/2014	Deep East Texas	\$121,900.00

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50003966	09/23/2014	Dell Marketing LP	\$16,654.35
50003967	09/23/2014	Direct Energy	\$25,698.95
50003969	09/23/2014	Direct Energy	\$7,565.19
50003971	09/23/2014	Direct Energy	\$5,924.42
50003972	09/23/2014	Direct Energy	\$6,727.03
50003978	09/23/2014	Gale Cengage Learning	\$10,516.56
50003999	09/23/2014	Mustang Lighting Inc	\$5,264.70
50004017	09/23/2014	ServiceMaster Clean	\$43,486.86
50004031	09/23/2014	Temps of McKinney	\$8,386.35
50004035	09/23/2014	Transcender	\$9,600.00
50004044	09/24/2014	Pogue Construction	\$1,928,193.00
50004059	09/25/2014	Dell Marketing LP	\$7,053.27
50004060	09/25/2014	Ennis Graphics	\$5,742.00
50004102	09/25/2014	Today's Electric Inc	\$5,991.09
50004111	09/30/2014	Abemathy Roeder Boyd & Joplin PC	\$7,142.34
50004113	09/30/2014	Ad-A-Staff Inc	\$6,883.80
50004119	09/30/2014	American Food and Vending Corporation	\$8,182.89
50004131	09/30/2014	Baylor Medical Center at Carrollton	\$8,568.00
50004132	09/30/2014	Bellevue College	\$51,222.68
50004135	09/30/2014	Bunker Hill Community College	\$74,717.19
50004145	09/30/2014	City of Plano Utilities	\$11,534.95
50004148	09/30/2014	Condensed Curriculum Intl Inc	\$30,139.20
50004151	09/30/2014	Dallas County Community College District	\$8,982.10
50004153	09/30/2014	Del Mar College	\$63,461.74
50004155	09/30/2014	EBSCO Information Services	\$12,458.76
50004160	09/30/2014	FedEx	\$7,334.02
50004161	09/30/2014	Florida State College at Jacksonville	\$39,706.31
50004168	09/30/2014	Grande Communications Networks LLC	\$14,460.60
50004176	09/30/2014	J and J Roofing Company	\$16,078.92
50004183	09/30/2014	Maricopa Community College District	\$52,789.94
50004190	09/30/2014	Moraine Valley Community College	\$56,357.49
50004197	09/30/2014	Orange Coast College	\$13,020.26
50004203	09/30/2014	ProQuest Information and Learning	\$23,270.00
50004206	09/30/2014	Salt Lake Community College	\$16,477.96
50004220	09/30/2014	Temps of McKinney	\$13,246.05
50004225	09/30/2014	Texas General Land Office	\$15,516.06
50004234	09/30/2014	Texas State Library & Archives Commission	\$22,042.00
50004237	09/30/2014	Today's Electric Inc	\$6,025.61
60001656	09/17/2014	Acosta Torres Silvia	\$5,128.00
60001662	09/17/2014	Afrouzi-Diznab Wendy Jo	\$5,762.00

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60001692	09/17/2014	Alipour Mohsen	\$5,909.30
60001710	09/17/2014	Anderson Karissa L	\$6,252.10
60001712	09/17/2014	Anderson Tijuana C	\$5,588.90
60001744	09/17/2014	Austin Judith Ellen	\$5,596.88
60001756	09/17/2014	Badillo Armando D	\$5,594.75
60001758	09/17/2014	Bahi Michel	\$5,283.00
60001778	09/17/2014	Barnes Susan L	\$6,392.37
60001791	09/17/2014	Baum Rebecca Lauren	\$6,784.00
60001821	09/17/2014	Biggerstaff John C	\$5,194.00
60001836	09/17/2014	Bohanan Jason L	\$5,662.00
60001896	09/17/2014	Burrell Ryan Dewayne	\$6,153.26
60001908	09/17/2014	Caldwell Theresa Marie	\$5,557.82
60001920	09/17/2014	Carlisle Lonna Sue	\$5,120.00
60001922	09/17/2014	Carranza-Jacquett Jamal Jordan	\$6,410.79
60001954	09/17/2014	Chenault Hope Kristi	\$6,349.83
60001960	09/17/2014	Clendening Melissa Denise	\$5,643.00
60002026	09/17/2014	Dawson Tina Shantel	\$5,295.00
60002061	09/17/2014	Dorwaldt Lavinia Ramona	\$5,748.00
60002065	09/17/2014	Doualla David Kingue	\$6,393.00
60002160	09/17/2014	Fowler Patricia	\$5,255.14
60002176	09/17/2014	Gagnon Renee Lynn	\$6,888.00
60002183	09/17/2014	Gallegos Minerva	\$5,839.00
60002214	09/17/2014	Gillaspie Alex Ferez	\$6,361.38
60002271	09/17/2014	Hall Cynthia Kay	\$5,970.75
60002279	09/17/2014	Braggs April Reighlyn	\$5,463.39
60002295	09/17/2014	Hatfield Piper Lynn	\$5,693.98
60002298	09/17/2014	Hayden Carolyn Joyce	\$5,697.91
60002309	09/17/2014	Henderson Cemesa Lynn	\$5,299.33
60002375	09/17/2014	Ingram Jessica	\$6,319.45
60002418	09/17/2014	Johnson Camilla Rae	\$6,169.00
60002420	09/17/2014	Johnson Gage John Bram	\$5,130.94
60002426	09/17/2014	Jolliffe-Haas Matthew Edwards	\$6,032.81
60002435	09/17/2014	Jones-Dudley Danise Michel	\$6,254.55
60002439	09/17/2014	Joseph Stephanie M	\$5,334.60
60002455	09/17/2014	Kauffman Jason Charles	\$7,384.00
60002465	09/17/2014	Kendrick Melissa Ann	\$5,574.88
60002507	09/17/2014	Kruse Justin Ryan	\$5,902.00
60002540	09/17/2014	Lewis Noah G	\$5,091.00
60002562	09/17/2014	Luce Courtney Kathleen	\$5,165.00
60002574	09/17/2014	Mahoro Angelique	\$5,056.93

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60002635	09/17/2014	Mcilroy Amy Elizabeth	\$6,453.49
60002641	09/17/2014	Mcnichols Julian David	\$5,849.72
60002645	09/17/2014	Meireles Michael Carlo	\$5,158.03
60002646	09/17/2014	Melin Dena Marie	\$6,986.00
60002648	09/17/2014	Mendenhall Shakela Danyette	\$6,642.00
60002670	09/17/2014	Millican Lindsey Anne	\$5,152.00
60002676	09/17/2014	Mitchell Antonio Tyrone	\$6,357.02
60002688	09/17/2014	Moore Shayna Dawn	\$6,581.95
60002690	09/17/2014	Moreno Alma Lucia	\$5,669.66
60002694	09/17/2014	Morris Meagan Elizabeth	\$6,333.63
60002712	09/17/2014	Murphy Teresa Marleen	\$5,857.30
60002717	09/17/2014	Mwangi Lilian Wambui	\$5,303.00
60002718	09/17/2014	Mwiya Wamui	\$5,202.00
60002813	09/17/2014	Pace Terri	\$6,027.62
60002824	09/17/2014	Pangborn Nicholas J	\$5,223.14
60002826	09/17/2014	Paris Joseph William	\$6,371.94
60002839	09/17/2014	Patterson Linda Kay	\$5,006.66
60002867	09/17/2014	Peterson Terry Lynn	\$6,991.91
60002874	09/17/2014	Phelps April Elizabeth	\$5,907.00
60002938	09/17/2014	Reed Racoya Q	\$5,794.49
60002981	09/17/2014	Rodriguez Luzyenci	\$5,709.90
60002984	09/17/2014	Roge Chelsea Amanda	\$6,891.00
60002990	09/17/2014	Rose Robin L	\$6,735.00
60003013	09/17/2014	Samuel Cecil Darwin	\$5,167.00
60003036	09/17/2014	Scranton Winfredah N	\$5,533.40
60003051	09/17/2014	Sharp James Milton	\$5,843.00
60003055	09/17/2014	Shelley Ashley Denise	\$6,644.00
60003084	09/17/2014	Smith Artie G	\$6,141.00
60003130	09/17/2014	Stratton Geovanna Lucia	\$6,528.26
60003131	09/17/2014	Stratton Justin William	\$6,118.27
60003162	09/17/2014	Taylor Rita	\$6,155.00
60003172	09/17/2014	Thompson Nicolvia L	\$5,046.51
60003174	09/17/2014	Thompson William Gene	\$5,707.18
60003175	09/17/2014	Thurston Suzanne Bond	\$6,879.00
60003216	09/17/2014	Utsler Grace Marie	\$5,623.83
60003274	09/17/2014	Watson Zackary Jolee	\$6,256.00
60003304	09/17/2014	Williams Dewey James	\$5,706.31
60003325	09/17/2014	Winn Demetria	\$5,902.89
60003399	09/19/2014	Finklea Chestiron S	\$5,309.91
60003422	09/19/2014	Krumnow Elizabeth Rose	\$5,194.00

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60003469	09/19/2014	Taylor Ashleigh	\$6,627.00
60003518	09/23/2014	Feazell Derek Cash	\$6,101.33
60003558	09/23/2014	Mitchell Elizabeth Waithira	\$5,194.00
60003561	09/23/2014	Monterrosa Marcello	\$5,534.07
60003952	09/26/2014	Woods David C	\$5,408.00
60003995	09/30/2014	Rike Madison Rae	\$5,199.16
80000455	09/03/2014	Pearson Education	\$9,312.90
80000459	09/03/2014	W W Norton & Co Inc	\$10,275.00
80000461	09/18/2014	Cengage Learning	\$24,293.00
80000464	09/18/2014	Douglas Stewart Co Inc	\$80,444.37
80000475	09/18/2014	Limitless Office Products	\$6,231.99
80000477	09/18/2014	McGraw Hill	\$30,239.81
80000491	09/18/2014	W W Norton & Co Inc	\$7,185.00
80000499	09/30/2014	Core-Mark Midcontinent Inc	\$7,257.91
80000514	09/30/2014	McGraw Hill	\$40,291.91
80000516	09/30/2014	PartnerShip	\$6,528.77
80000517	09/30/2014	Pearson Education	\$19,876.25
<b>Report Total --- Checks Greater than \$5000</b>			<b>\$6,756,651.01</b>