

**COLLIN COUNTY COMMUNITY COLLEGE DISTRICT  
SUMMARY OF DISBURSEMENTS BY FUND  
MAY 2015**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>OPERATING FUND</b>	<b>\$ 1,190,367.52</b>
<b>CONTRACT AND GRANT FUND</b>	<b>139,172.52</b>
<b>AUXILIARY SERVICES FUND</b>	<b>209,930.07</b>
<b>AGENCY FUND</b>	<b>11,442.39</b>
<b>BUILDING FUND</b>	<b>38,163.01</b>
 <b>TOTAL OF DISBURSEMENTS BY FUND</b>	 <hr/> <hr/> <b>1,589,075.51</b>