

**McLennan Community College
Expenditures for August 2016**

Payee	Amount	Date
Employees Retirement-July Shortfall	\$242,731.48	8/17/2016
Hudson Energy-Campus-Utilities	131,469.10	8/8/2016
Hudson Energy-Campus-Utilities	122,926.05	8/29/2016
Dell, Inc-ISS-Technical Maintenance Supplies	106,822.40	8/9/2016
Citibank-Procurement Card-Departmental Charges	90,340.95	8/19/2016
Dell, Inc-Computers	85,898.48	8/31/2016
Employees Retirement-Additional health shortage	69,783.12	8/8/2016
City of Waco - Water-Ranch-Utilities	36,875.17	8/17/2016
Kaltura, Inc.-ISS-Software License Renewal	23,235.00	8/3/2016
Whitlock-Zoom conferencing Vaddio Room	21,055.45	8/31/2016
ATDS-Workforce-Truck Driving School	19,485.00	8/12/2016
Office Depot-Office Depot-Department Charges	19,357.68	8/15/2016
SirsiDynix-Library-Software License Renewal	18,010.49	8/24/2016
Integ-Mailing-Supplies	13,162.07	8/26/2016
ATDS-Workforce-Truck Driving School	12,990.00	8/10/2016
Senseability Tech. T-Continuing Education-Contract Training	12,720.00	8/3/2016
Integ-Fire Academy-Supplies	11,482.60	8/4/2016
Steinway Hall-Music-Piano Tuning and Repairs For confirmation	11,002.50	8/3/2016
Texas Guaranteed Stu-Financial Aid-Loan Default	10,645.00	8/25/2016
Ellucian Inc-ISS-Colleague Financial Aid Maintenance	10,571.00	8/25/2016
The Brandt Companies-Central Utilities-Supplies	9,896.00	8/24/2016
Centex Carpet & Inte-Building Maintenance-Supplies	9,875.85	8/22/2016
Tipton International-Agricultural Science-10' Disc Harron	9,550.00	8/29/2016
Senseability Tech. T-Continuing Education-Corporate Training	9,540.00	8/24/2016
Tipton International-Ranch-Bushhog Shredder	9,500.00	8/29/2016
Bibliotheca, LLC-Library-Online Subscription Renewals	9,146.00	8/3/2016
Johnson Controls, In-Central Utilities-Repairs to Chiller	8,567.46	8/26/2016
Dealers Electrical S-Central Utilites-Supplies	8,319.54	8/31/2016
Centex Carpet & Inte-Building Maintenance-Supplies	7,853.00	8/30/2016
Global Financial Aid-Financial Aid-File Reviews	7,658.00	8/31/2016
ATI-Medical Assistant-Testing Fees	7,153.93	8/17/2016
Meltwater News US, I-Marcom-Supplies	7,000.00	8/9/2016
yourmembership.com-Alumni-Membership Dues	6,548.85	8/19/2016
Marianna,Inc.-Cosmetology-Supplies	6,404.60	8/17/2016
Global Financial Aid-Financial Aid-File Reviews	6,282.00	8/3/2016
Matus Electric Compa-Central Utilities-Supplies	6,279.72	8/31/2016
Amigos Library Servi-Library-Software License Renewal	5,887.48	8/24/2016
Dealers Electrical S-Central Utilites-Supplies	5,602.45	8/26/2016
Rabenwolf Entertainm-University Center-Supplies	5,500.00	8/3/2016
Biokosmetik of Texas-Cosmetology-Supplies	4,514.86	8/17/2016
KFT Fire Trainer, LL-Fire Academy-Supplies	4,215.00	8/9/2016
Sheehy, Lovelace & M-Legal-Retainer Fees	3,952.00	8/12/2016
AT&T-ISS-Telephone	3,869.57	8/31/2016
City of Waco Convent-Commencement-Hall Rental	3,850.75	8/24/2016
AT&T-ISS-Telephone	3,850.18	8/9/2016

Jacobs Cathey Co.-Central Utilities-Supplies	3,833.72	8/24/2016
Waco Advertising-Human Resources-Advertising	3,777.27	8/31/2016
Insight Public Secto-ISS-ImageNow Scanners for Campus (4)-Sum	3,620.00	8/3/2016
Qti-Powers-VP Instruction-Supplies	3,503.50	8/24/2016
Integ-Mail Services-Department Charges	3,470.36	8/18/2016
OLBCO-Community Programs-Engineering for Kids	3,340.80	8/17/2016
ATMOS ENERGY-Campus-Utilities	3,327.80	8/3/2016
Grande Communication-ISS-Internet Service	3,300.00	8/30/2016
MailFinance-Mail Services-Equipment Lease	3,136.29	8/3/2016
Rave Wireless, Inc-ISS-RAVE Upgrade and Technical Tune-up	3,100.00	8/10/2016
Rabroker AC and Plum-Central Utilities-AC Repairs	2,985.92	8/30/2016
American Classifieds-Workforce-Advertising	2,948.00	8/3/2016
Brazos Media Technol-Commencement-Audio System For confirmati	2,725.00	8/24/2016
The Lamar Companies-Marcom-Advertising	2,700.00	8/17/2016
Jasmine Consulting-Continuing Education-Corporate Training	2,700.00	8/24/2016
Killeen Daily Herald-Workforce-Advertising	2,675.30	8/30/2016
Hudson Energy-Ranch-Utilities	2,666.18	8/26/2016
Killeen Daily Herald-Workforce-Advertising	2,513.77	8/3/2016
The Lamar Companies-Marcom-Advertising	2,500.00	8/3/2016
The Lamar Companies-Marcom-Advertising	2,500.00	8/24/2016
InterviewStream, Inc-ISS-Software License Renewal	2,495.00	8/17/2016
American Classifieds-Workforce-Advertising	2,360.00	8/17/2016
OLBCO-Community Programs-Engineering for Kids	2,304.00	8/3/2016
OLBCO-Community Programs-Engineering Class for	2,304.00	8/10/2016
OLBCO-Community Programs-Engineering for Kids	2,145.60	8/31/2016
Qti-Canham-Shirts	2,120.00	8/10/2016
Sykora Family Ford, -Physical Plant-Auto Maintenance	2,111.49	8/24/2016
Divine Restoration a-Building Maintenance-Supplies	2,100.00	8/9/2016
Southwest Telecom-ISS-Install Data Cables	2,016.00	8/18/2016
Johnson Roofing-Building Maintenance-Supplies	1,948.15	8/3/2016
Swift-Marcom-Advertising	1,945.00	8/17/2016
Texas Golf Karts-Physical Plant-Repairs	1,928.00	8/3/2016
Universal Companies,-Cosmetology-Supplies	1,822.16	8/31/2016
Texas Golf Karts-Physical Plant-Auto Maintenance	1,817.91	8/30/2016
City of Waco-Marcom-Advertising	1,800.00	8/24/2016
Schneider Electric-Central Utilities-Supplies	1,761.50	8/30/2016
Linkedin Corp-ISS-Online Subscription	1,750.00	8/3/2016
Sunbeam Foods-Child Development-Supplies	1,740.44	8/10/2016
Barracuda Networks, -ITT-Load Balancer Maintenance Agreement	1,596.00	8/17/2016
The Brandt Companies-Central Utilities-Supplies	1,568.24	8/30/2016
Michna's B.B.Q.-Continuing Education-Supplies	1,565.85	8/17/2016
W Promotions-Police Academy-Supplies	1,536.00	8/3/2016
Waco Brazos Feed & S-Ranch-Supplies	1,526.62	8/3/2016
Worth Hydrochem of-Central Utilities-Supplies	1,520.00	8/26/2016
Matus Electric Compa-Central Utilities-Supplies	1,437.61	8/30/2016
Dell, Inc-ISS-Surface Pro 4	1,375.60	8/17/2016
American DataBank LL-Nursing-Immunization Tracking Fees	1,338.64	8/17/2016
Biokosmetik of Texas-Cosmetology-Supplies	1,319.04	8/3/2016
Worldpoint ECC, Inc-Community Programs-Supplies	1,293.19	8/31/2016

Waco Brazos Feed & S-Ranch-Supplies	1,284.52	8/31/2016
Medsharps-Health Professions-Sharps Disposal	1,200.00	8/10/2016
Technology for Educa-ISS-Technical Maintenance Supplies	1,174.38	8/24/2016
Waco Brazos Feed & S-Ranch-Supplies	1,172.10	8/12/2016
Medrec International-Physical Therapy-Supplies Lesley, please	1,086.44	8/3/2016
ASCP Board of Certif-Med Lab-Student Certification Fees	1,075.00	8/3/2016
AAHA-Vet Tech-Membership Dues	1,070.00	8/9/2016
Customers Bank-Accounts Receivables-Refund Management S	1,036.02	8/9/2016
Qti-Powers-VP Student Services-Supplies	1,008.00	8/30/2016
Jacobs Cathey Co.-Central Utilities-Supplies	987.01	8/3/2016
Complete Equine Dent-Ranch-Supplies	970.00	8/24/2016
Employees Retirement-Charles R. Cox XXX-XX-8238 August 2016 I	935.30	8/10/2016
Astro Events of Waco-Family Picnic-Jumping Castle	910.00	8/9/2016
WorkZone LLC-Marcom-Supplies	900.00	8/24/2016
Merleene J. Pacheco-Ranch-Supplies	900.00	8/17/2016
Otsmar J. Villarroel-Science-Travel	895.70	8/24/2016
The Brandt Companies-Central Utilities-Plumbing Repairs	883.50	8/31/2016
Custom Data Products-Business Office-Supplies	876.81	8/3/2016
Lesley Plemons-HITT-Travel	867.52	8/24/2016
855bugs.com-Building Maintenance-Pest Control	836.00	8/9/2016
La Cara Spanish News-Marcom-Advertising	800.00	8/17/2016
HEB Credit Receivabl-Child Development-Supplies	780.94	8/9/2016
AB Student Services-Commencement-Supplies For confirmation on	769.95	8/3/2016
SignAd Outdoor-Marcom-Advertising	750.00	8/10/2016
Jeremy E. McCormick-Continuing Education-Station Updates	750.00	8/12/2016
H.B. Blake Company, -Ranch-Supplies	733.00	8/24/2016
Texas General Land O-Campus-Utilities	728.05	8/3/2016
AT&T-ISS-Telephone	722.02	8/17/2016
Matus Electric Compa-Central Utilities-Supplies	720.00	8/24/2016
York's Aerobic Maint-Ranch-Septic System Annual Maintenance	700.00	8/24/2016
City of Waco - Water-Ranch-Utilities	688.23	8/31/2016
Plumbmaster, Inc-Central Utilities-Supplies	660.09	8/3/2016
Athens Publishing-Marcom-Advertising	655.00	8/17/2016
Firmin Business Form-Foundation-Supplies	654.93	8/30/2016
Universal Companies,-Cosmetology-Supplies	636.80	8/30/2016
Waco Advertising-Workforce-Advertising	612.00	8/17/2016
RegisterBlast-ISS-Online Registration Software	600.00	8/3/2016
Newspapers in Educat-Marcom-Advertising	600.00	8/3/2016
Anna W. Watkins-Ranch-Supplies	600.00	8/24/2016
Emergency Power Serv-Central Utilites-Supplies	600.00	8/30/2016
Athens Publishing-University Center-Advertising	570.00	8/3/2016
Athens Publishing-Community Programs-Advertising	570.00	8/3/2016
Matus Electric Compa-ISS-Install Circuits and Receptacle LTC	568.00	8/9/2016
Wolfe Wholesale Flor-Conference Center-Supplies	562.00	8/30/2016
Esquire of Texas-Central Utilities-Supplies	561.00	8/29/2016
H.O.T. Media LLC-Marcom-Advertising	560.70	8/24/2016
M&M Broadcasters Ltd-Marcom-Advertising	550.00	8/17/2016
Deborah Focarile-Prof Develop-Faculty	550.00	8/24/2016
T & G Chemical & Sup-Custodial-Supplies	546.00	8/3/2016

Genewiz, Inc-Biology-Supplies Order Type: Yeas Quote: IS16062	536.00	8/31/2016
Kleen-Air-Central Utilities-Supplies	533.52	8/9/2016
Xmedius Solutions In-ISS-Monthly Faxing Service	533.00	8/24/2016
ATMOS ENERGY-Campus-Utilities	527.71	8/30/2016
Sherwin-Williams-Building Maintenance-Supplies	520.21	8/24/2016
Star Advertising, In-Marcom-Advertising	500.00	8/10/2016
M&M Broadcasters Ltd-Marcom-Advertising	500.00	8/30/2016
Best EMS-EMS-Travel	500.00	8/30/2016
John Scammell-Ranch-Supplies	500.00	8/30/2016
Alice Starr-President's Office-Commencement Speaker	500.00	8/16/2016
UNIVERSITY OF TEXAS -Balmos-Registration Fees	500.00	8/30/2016
City of Waco - Water-Ranch-Utilities	495.25	8/26/2016
Athens Publishing-Foundation-Advertising	495.00	8/9/2016
Swift-Marcom-Advertising	495.00	8/10/2016
Certified Laboratori-Grounds-Supplies	472.90	8/9/2016
Bain Paper Company-Custodial-Supplies	454.19	8/26/2016
Nub Games, Inc-Library-Online Subscription	450.00	8/24/2016
AT&T-ISS-Telephone	449.41	8/17/2016
Fuelman-Physical Plant-Fuel Supplies	440.14	8/24/2016
DAHOPA Wholesale Fue-Ranch-Fuel Supplies	435.78	8/30/2016
SCM Promos-University Center-Supplies	434.00	8/3/2016
Frances D. Turner-Vet Tech-Travel	430.17	8/24/2016
GGA, Inc-Child Dev-Pest Control	425.00	8/31/2016
Bain Paper Company-Custodial-Supplies	415.00	8/11/2016
Gale/Cengage Learnin-Library-Books	414.87	8/9/2016
Waco Paddle Co LLC-Family Picnic-Kayak Rental	400.00	8/17/2016
Richard S. Geiger-Special Events-Commencement	400.00	8/12/2016
Allen Miller's Bees -Ranch-Pest Control	400.00	8/24/2016
Texas General Land O-Campus-Utilities	392.86	8/30/2016
Central Texas Publis-Marcom-Advertising	390.00	8/24/2016
Grainger-Central Utilities-Supplies	381.03	8/30/2016
Armadillo Clay-Art-Supplies	377.52	8/3/2016
Lisa Wood Wilhelmi-Marcom-Travel	366.66	8/12/2016
Texas Workforce Comm-Human Resources-Unemployment Benefit	365.60	8/3/2016
Integ-Student Success Center-Supplies	360.00	8/11/2016
Greensheet-Workforce-Advertising	360.00	8/4/2016
Greensheet-Workforce-Advertising	360.00	8/18/2016
Country World-Marcom-Advertising	359.70	8/24/2016
Dennis Pearce-Spanish-Study Tour	348.39	8/17/2016
McKesson Medical-Sur-Medical Assistant-Supplies	345.84	8/24/2016
HOT Goodwill Industr-Community Programs-Computer Classes	340.00	8/9/2016
Employees Retirement-James A. Lewis XXX-XX-7968 August 2016 I	335.55	8/10/2016
Virkim-Grounds-Supplies	328.00	8/10/2016
Lynda T. Harkins-Resp Care-Inst Trav	322.38	8/10/2016
AT&T Mobility-ISS-Telephone	316.37	8/30/2016
Technology for Educa-ISS-Technical Maintenance Supplies	313.20	8/30/2016
Green Life Interiors-Grounds-Supplies	310.00	8/24/2016
North Waco Tropical -Biology-Supplies	301.00	8/3/2016
Information Today, I-Library-Books	292.03	8/3/2016

Texas Golf Karts-Grounds-Supplies	288.00	8/10/2016
Charlotte M. Powell-Interp Train-Travel	285.00	8/24/2016
AT&T-ISS-Telephone	282.70	8/17/2016
Matus Electric Compa-President's Office-Removing Banners	282.00	8/17/2016
Richards Supply Comp-Grounds-Supplies	280.84	8/24/2016
Oak Farms-Houston Di-Child Development-Supplies	280.17	8/17/2016
David J. Burgett-CIS-Travel	280.15	8/12/2016
Waco Brazos Feed & S-Ranch-Supplies	278.54	8/24/2016
Ridgewood Country Cl-President's Office-Membership Dues	276.53	8/12/2016
Deborah L. Quinn-Rad Tech-Inst Travel	271.39	8/10/2016
AT&T-ISS-Telephone	267.50	8/17/2016
O'Reilly Automotive,-Physical Plant-Supplies	259.62	8/31/2016
Impact Telecom-ISS-Telephone	258.55	8/17/2016
Fuelman-Physical Plant-Fuel Supplies	258.35	8/30/2016
Fuelman-Physical Plant-Fuel Supplies	255.09	8/31/2016
Charles G. Jaquith-EMS-Travel	254.88	8/17/2016
Gale/Cengage Learnin-Library-Books	254.60	8/24/2016
Joe W Fly Co., Inc-Central Utilities-Supplies	251.75	8/30/2016
Silver Dollar Publis-Marcom-Advertising	250.00	8/3/2016
North Waco Tropical -Biology-Aqaurium Service	250.00	8/31/2016
JRCERT-Radiography-Supplies	250.00	8/30/2016
Texas Security Equip-Security-Supplies	239.85	8/30/2016
Donna Dunnahue-ADN-Travel	239.02	8/10/2016
O'Reilly Automotive,-Physical Plant-Supplies	235.29	8/3/2016
GGA, Inc-Building Maintenance-Pest Control	225.00	8/9/2016
The Magical Grandpa-Family Picnic-Balloon Twisting	220.00	8/17/2016
Sherwin-Williams-Building Maintenance-Supplies	219.96	8/10/2016
Olmsted-Kirk Paper C-Custodial-Supplies	207.30	8/3/2016
La Marquise, Inc-Cosmetology-Supplies Please Order.	200.41	8/3/2016
M&M Broadcasters Ltd-Marcom-Advertising	200.00	8/10/2016
Dell, Inc-ISS-Technical Maintenance Supplies	195.00	8/24/2016
Justin W. Lawson-EMS-Travel	192.20	8/17/2016
Armstrong-McCall-Cosmetology-Supplies	187.91	8/3/2016
Automatic Chef-ESEC-Supplies	185.60	8/30/2016
Firmin Business Form-Marcom-Business Cards	185.00	8/17/2016
OtoPet-USA-Vet Tech-Software Maintenance	180.00	8/31/2016
Greensheet-Workforce-Advertising	180.00	8/11/2016
Greensheet-Workforce-Advertising	180.00	8/26/2016
Waco Sunrise Rotary-Rhodes-Quarterly Membership Dues	176.65	8/24/2016
Waco Publications, I-Marcom-Supplies	175.00	8/12/2016
Medline Industries, -Surgical Tech-Supplies please email PO t	164.04	8/3/2016
Texas Security Equip-Security-Supplies	161.00	8/3/2016
Waco Advertising-Financial Services-Advertising	160.30	8/12/2016
Shred-It USA-Student Records-Shredding Service For confirmati	160.00	8/17/2016
Texas Fleet Fuel-Physical Plant-Fuel Supplies	159.28	8/10/2016
Art Center Waco-Community Programs-Supplies	153.46	8/9/2016
TIEMPO-Marcom-Advertisement	150.00	8/3/2016
TIEMPO-Marcom-Advertising	150.00	8/17/2016
Airgas USA, LLC-Ranch-Supplies	147.55	8/30/2016

Johnette McKown-President-Travel	147.16	8/12/2016
Mirion Technologies -Vet Tech-Film Badges	145.05	8/17/2016
Texas Dept of Family-Child Development-Supplies	145.00	8/24/2016
Tamara D. Culver-Criminal Justice-Tra	136.64	8/17/2016
HOT Goodwill Industr-Community Programs-Computer Classes	136.00	8/17/2016
Dupuy Oxygen & Suppl-Success Coaches-Supplies	133.61	8/9/2016
Texas Security Equip-Security-Supplies	133.00	8/10/2016
Gelacio Aguayo Ville-Custodial-Supplies	129.60	8/31/2016
Amanda S. Straten-Admissions-Travel	124.20	8/17/2016
Teacher Retirement S-Penalty Interest-Regular Payroll	123.14	8/9/2016
H.O.T. Media LLC-Marcom-Advertising	120.00	8/3/2016
Riesel Rustler-Marcom-Advertising	120.00	8/17/2016
Batteries Plus Bulbs-Central Utilities-Supplies	119.70	8/30/2016
Karen L. Clark-Dir Admission-Travel	118.80	8/12/2016
e.Approach-Continuing Education-Corporate Training	118.00	8/31/2016
Texas Golf Karts-Grounds-Supplies	115.90	8/24/2016
Richard Newman Lesli-Cen Inst Design-Trav	115.56	8/10/2016
Jerry's Tire House-Physical Plant-Auto Maintenance	115.00	8/30/2016
Joe T. Arrington-Human Serv-Travel	113.94	8/12/2016
LSI-MAC Card Office-Supplies	112.73	8/31/2016
Andrew A. Canham-VP St Success-Travel	108.14	8/10/2016
Buzbee Feed & Seed, -Ranch-Supplies	108.00	8/3/2016
The CBORD Group, Inc-Card Office-Supplies	100.00	8/17/2016
Midstate Environment-Physical Plant-Supplies	100.00	8/10/2016
Phillip A. Rhodes-VP Research Eff-Trav	98.82	8/10/2016
NTTA-Office Occupations-Travel	98.50	8/3/2016
Sharon H. Allen-ADN-Supplies	98.22	8/31/2016
Award Specialties -Commencement-Honor Plaques For confirmat	98.00	8/24/2016
Sharon H. Allen-ADN-Travel	95.58	8/10/2016
Time Warner Cable-ISS-Cable Service	93.72	8/10/2016
Laura E. Wichman-Institutional Effectiveness-Travel	93.00	8/3/2016
Auto-Chlor System-Child Development-Supplies	93.00	8/30/2016
Bonnie B. Sneed-Choir-Supplies	92.41	8/31/2016
Award Specialties -Marcom-Supplies	90.00	8/30/2016
The McGregor Mirror-Marcom-Advertising	90.00	8/17/2016
B&S Farm & Ranch Cen-Ranch-Supplies	85.87	8/9/2016
Qti Promotions & App-Admissmions-Supplies	85.50	8/17/2016
Sykora Family Ford, -Physical Plant-Auto Maintenance	84.00	8/31/2016
Discount Vacuum &-Central Utilities-Supplies	84.00	8/3/2016
MCC Foundation-Events-Service Award	79.50	8/24/2016
McJcd-Terry Lechler-Cosmetology-Supplies	74.06	8/31/2016
Keith's Ace Hardware-Ranch-Supplies	72.17	8/9/2016
West News-Marcom-Advertising	71.25	8/17/2016
Texas Dept of Public-Human Resources-Name Searches	71.00	8/17/2016
Insurors of Texas-Insurance-Notary Bond Fee	71.00	8/9/2016
Dupuy Oxygen & Suppl-Fire Academy-Supplies	70.24	8/24/2016
Donald C. Balmos-VPI-Travel	69.09	8/10/2016
Brandi R. Ray-Community Programs-Travel	69.01	8/3/2016
Ludwig Saw & Tool-Grounds-Supplies	67.12	8/3/2016

H.B. Blake Company, -Building Maintenance-Supplies	66.65	8/31/2016
United Refrigeration-Central Utilities-Supplies	65.35	8/30/2016
Master Lube-Physical Plant-Auto Maintenance	65.00	8/3/2016
Master Lube-Physical Plant-Auto Maintenance	65.00	8/10/2016
Lake Air Pool Supply-Ranch-Supplies	65.00	8/3/2016
GGA, Inc-Ranch-Pest Control	65.00	8/24/2016
David C. Norred-Custodial-Supplies	64.80	8/31/2016
All Points Communica-Security-Supplies	62.00	8/24/2016
Valley Mills Progres-Marcom-Advertising	60.00	8/17/2016
The Bremond Press-Marcom-Advertising	60.00	8/24/2016
Rebecca Griffin-ADN-Supplies	60.00	8/24/2016
Landscape Supply-Grounds-Supplies	59.19	8/24/2016
Dana S. Massey-Business-Study Tour	59.07	8/31/2016
Jerry's Tire House-Grounds-Supplies	59.00	8/9/2016
Richard S. Geiger-Police-Supplies	58.91	8/31/2016
Harry I. Harelik-Foundation-Entertain	56.84	8/10/2016
B&S Farm & Ranch Cen-Vet Tech-Supplies	54.29	8/17/2016
Irrigation Supply, I-Grounds-Supplies	54.00	8/24/2016
Matheson Tri-Gas, In-Chemistry-Supplies	53.94	8/9/2016
AT&T Mobility-Child Development-Telephone	53.89	8/9/2016
Waco Founders Lions -Gooch-Membership Dues	52.50	8/12/2016
Bruce H. Simon-Govern-Inst Travel	52.33	8/24/2016
Sherwin-Williams-Building Maintenance-Supplies	48.00	8/3/2016
Waco Brazos Feed & S-Vet Tech-Supplies	47.80	8/31/2016
Matheson Tri-Gas, In-Chemistry-Supplies	47.70	8/30/2016
Occupational Health -Human Resources-Workers Comepensation	46.50	8/3/2016
Waco Glass & Mirror -Building Maintenance-Supplies	45.00	8/31/2016
Ludwig Saw & Tool-Grounds-Supplies	44.78	8/9/2016
Carla Michelle Morph-Radiology-Supplies	43.20	8/3/2016
Auto-Chlor System-Child Development-Supplies	42.50	8/3/2016
Morpho Trust USA-Child Development-Fingerprinting	41.25	8/17/2016
Morpho Trust USA,-Child Development-Fingerprinting	41.25	8/17/2016
Morpho Trust USA-Child Development-Fingerprinting	41.25	8/24/2016
Morpho Trust USA-Child Development-Fingerprinting	41.25	8/24/2016
Morpho Trust USA-Child Development-Fingerprinting	41.25	8/24/2016
Morpho Trust USA-Child Development-Fingerprinting	41.25	8/26/2016
Morpho Trust USA.-Child Development-Fingerprinting	41.25	8/26/2016
Harry I. Harelik-Foundation-Supplies	39.99	8/3/2016
AT&T Mobility-ISS-Telephone	39.40	8/30/2016
Home Hardware Center-Physical Plant-Supplies	38.51	8/9/2016
AT&T Mobility-Continuing Education-Telephone	37.99	8/30/2016
Baird Brothers Car W-Physical Plant-Car Washes	36.80	8/24/2016
Edmund L. Hornsby-Custodial-Supplies	35.64	8/31/2016
Smoot-Anderson Compa-Central Utilities-Supplies	34.95	8/30/2016
Sims Plastics of Wac-Grounds-Supplies	34.16	8/24/2016
AT&T-ISS-Telephone	33.88	8/24/2016
West Payment Center-Library-Books	32.00	8/26/2016
AT&T-ISS-Telephone	31.64	8/9/2016
April Andreas-Engineering-Supplies	31.00	8/31/2016

Alisa J Petree-Med Lab-Inst Travel	30.78	8/10/2016
Marianna,Inc.-Cosmetology-Supplies	28.68	8/3/2016
Fastenal-Building Maintenance-Supplies	26.65	8/30/2016
EBSCO Information Se-Library-Periodicals	26.00	8/3/2016
Ms. Laura P. Caruthe-Completion-Supplies	25.99	8/10/2016
Bailey A. Ashley-Testing-Fees	25.00	8/10/2016
Steven A. Arispe-Testing-Fees	25.00	8/17/2016
Regan C. Henry-Testing-Fees	25.00	8/24/2016
Hornet Signs-Security-Supplies	25.00	8/3/2016
H.B. Blake Company, -Building Maintenance-Supplies	24.44	8/3/2016
Mary S. Graham-ADN-Supplies	24.00	8/24/2016
Kari C. Peden-Marcom-Postage	22.95	8/31/2016
Lindsey M. Vanek-President-Travel	22.09	8/31/2016
Ludwig Saw & Tool-Grounds-Supplies	19.50	8/24/2016
Rebecca A. Crawson-Allied Health-Inst Travel	19.44	8/17/2016
Purvis Industries-Central Utilities-Supplies	18.68	8/30/2016
Kari C. Peden-MARCOM-Travel	16.85	8/17/2016
McJcd-Terry Lechler-Biology-Supplies	15.99	8/12/2016
Sierra Magazine-Library-Periodicals	12.00	8/3/2016
Jerry's Tire House-Grounds-Supplies	10.00	8/24/2016
Brett M. Bickham-Records-Misc Income	6.00	8/24/2016
Total	1,433,263.72	