

**McLennan Community College
Expenditures for August 2017**

Payee	Amount	Date
Employees Retirement-JULY SHORTFALL	\$260,983.42	8/22/2017
Pearson Construction-LTC Renovations	193,786.32	8/2/2017
Technology for Education-ISS-Vizio 75" TV's (6)	128,058.20	8/15/2017
Hudson Energy-ESEC-Utilities	106,922.31	8/9/2017
Dell, Inc-ISS-Computers (30)	103,291.26	8/9/2017
Total Office Solutio-LTC-Furniture	101,067.35	8/29/2017
Hudson Energy-ESEC-Utilities	94,799.56	8/25/2017
Perry Office Plus-LTC-Furniture	54,847.70	8/29/2017
Senseability Inc.-Continuing Education-Corporate Training	44,000.00	8/23/2017
City of Waco - Water-Athletics-Student Housing Utilities	37,666.74	8/10/2017
Technology for Educa-ISS-Cisco Catalyst	34,453.45	8/9/2017
City of Waco - Water-	32,963.02	8/31/2017
Shamrock Property Management-Ahtletics-Student Housing Rent	27,125.00	8/2/2017
Dell, Inc-ISS-Battery Back-up Systems (10)	24,263.60	8/15/2017
Zogo Technologies, L-Institutional Effectiveness-Software Renewal	22,862.99	8/30/2017
Sirius Computer Solutions-ISS-Memory Drives, Processors	21,399.90	8/23/2017
Insight Public Secto-Admissions-Supplies	18,947.37	8/17/2017
Tarpley Music Co., I-Music-Supplies	17,994.00	8/2/2017
Dell, Inc-Upward Bound-Computers	17,111.60	8/31/2017
Texas General Land Office-Campus-Utilities	15,865.59	8/31/2017
Columbia Advisory Gr-ISS-Information Security Software	15,695.00	8/30/2017
Trimdata Corp-Accounts Receivable-FA Link Software Renewal	14,890.00	8/9/2017
ATDS-Workforce-Truck Driving School	12,990.00	8/31/2017
EvaluationKIT-Institutional Effectiveness-Software License	12,500.00	8/22/2017
Marianna, Inc.-Cosmetology-Supplies	12,271.35	8/2/2017
Integ-EMS-Supplies	12,061.96	8/31/2017
Resilite-Police Academy-Mats	12,000.00	8/23/2017
Respondus, Inc-ISS-Campus Lock Down Software Renewal	10,390.00	8/30/2017
Great Western Dining-Food Services-Caterings	10,304.76	8/2/2017
Jaynes, Reitmeier, Boyd & Therrell-Legal-Audit Services	10,000.00	8/9/2017
Office Depot-Child Development-Supplies	9,824.10	8/3/2017
Hudson Energy-Utilities	9,665.85	8/31/2017
Global Financial Aid-Financial Aid-File Reviews	9,291.00	8/30/2017
OLBCO-Community Programs-Kids College	8,062.00	8/17/2017
Jerry Don's Lawns-Ranch-New Fencing	6,950.00	8/30/2017
Hudson Energy-Campus-Utilities	6,648.54	8/2/2017
Global Financial Aid-Financial Aid-File Reviews	6,486.00	8/9/2017
Jerry Don's Lawns-Ranch-Fencing	6,450.00	8/16/2017
Gaumard Scientific C-Respiratory Care- Repairs to Manikins	6,272.92	8/2/2017
Laerdal Medical Corp-EMS-Supplies	5,887.68	8/31/2017
Rabroker-Central Utilities-Supplies	5,470.00	8/9/2017
Kyle Grigsby-Building Maintenance-Supplies	5,350.00	8/17/2017
Olmsted-Kirk Paper C-Custodial-Supplies	5,341.30	8/9/2017
Waco Advertising-Financial Services-Advertising	5,150.29	8/31/2017
Great Western Dining-Food Services-Caterings	5,105.30	8/9/2017

Laura Rendon-Convocation-Speaker	5,000.00	8/22/2017
MCC Foundation-Dr Pepper-Vending Partnership	5,000.00	8/10/2017
Centex Carpet & Inte-Building Maintenance-Carpet Tiles	4,988.90	8/22/2017
OLBCO-Community Programs-Engeneering for Kids	4,587.00	8/2/2017
Trane Company-Central Utilities-Supplies	4,518.00	8/17/2017
Southwest Maintenanc-Physical Plant-Supplies	4,476.00	8/30/2017
Waco Winnelson Co-Central Utilities-Supplies	4,466.70	8/17/2017
Southwest Telecom-ISS-Install Cables in AV Classroom Podiums	4,425.00	8/21/2017
FHEG-MCC Bookstore-Bookstore-Department Charges	4,376.04	8/17/2017
Capstone Mechanical,-Central Utilities-Supplies	4,300.00	8/30/2017
Central Texas Lawn-Grounds-Supplies	4,274.90	8/9/2017
Olmsted-Kirk Paper C-Custodial-Supplies	4,018.70	8/2/2017
Vertiv Services, Inc-ISS-Technical Maintenance Supplies	3,887.90	8/30/2017
Hudson Energy-Athletics-Student Housing Utilities	3,833.41	8/14/2017
Technology for Education-ISS-Loud Speaker System	3,733.56	8/2/2017
Water Specialists, I-Central Utilities-Supplies	3,700.00	8/31/2017
Great Western Dining-Food Services-Caterings	3,677.08	8/23/2017
City of Waco-Marcom-Advertising	3,600.00	8/30/2017
Hudson Energy-Campus-Utilities	3,556.67	8/29/2017
Insight Public Secto-ISS-Printer (2)	3,496.40	8/23/2017
Insight Public Secto-ISS-Printers (2) P	3,458.76	8/9/2017
Grande Communication-ISS-Internet Service	3,300.00	8/30/2017
Lark Smith-Baseball-Radio Announcer	3,150.00	8/3/2017
MailFinance-Mail Services-Supplies	3,136.29	8/2/2017
Sheehy, Lovelace & Mayfield-Legal-Retainer Fees	3,016.00	8/30/2017
Iron Creek Metal Art-Fire Academy-Roof Vent Simulator	3,000.00	8/30/2017
Brazos Media Technol-Commencement-August 2018 Graduation	2,975.00	8/29/2017
Great Western Dining-Food Services-Caterings	2,960.58	8/16/2017
A-1 Banner & Sign Co-Building Maintenance-Supplies	2,720.00	8/9/2017
The CBORD Group, Inc-Physical Plant-Registration Fees	2,700.00	8/9/2017
Sweetwater Sound Inc-BRS-Supplies	2,676.00	8/2/2017
Qti-Powers-Student Records-Supplies	2,646.50	8/30/2017
Inceptia-Financial Aid-Calling Fees	2,574.15	8/16/2017
Dell, Inc-ISS--Supplies	2,569.90	8/22/2017
AT&T-ISS-Telephone	2,540.06	8/30/2017
Bain Paper Company-Custodial-Supplies	2,530.36	8/21/2017
The Lamar Companies-Marcom-Advertising	2,500.00	8/9/2017
REDGlobal Group LLC-Hospitality-Software License	2,500.00	8/9/2017
Southwest Maintenanc-Parking Lot A-Handicap Parking	2,498.00	8/2/2017
RIVS.COM, Inc-Student Development-Interview Services	2,495.00	8/17/2017
Logisoft Computer Pr-ISS-Camtasia Site Maintenance Renewal	2,481.24	8/23/2017
4IMPRINT, Inc.-Admissions-Supplies	2,473.00	8/30/2017
Hudson Energy-Ranch-Utilities	2,438.35	8/30/2017
Matus Electric Company-Ranch-Repairs to Lights	2,410.78	8/17/2017
The Brandt Companies-Central Utilities-Plumbing Repairs	2,354.33	8/15/2017
Qti-Powers-President's Office-Supplies	2,312.00	8/2/2017
American DataBank LL-Health Professions-Immunization Tracking	2,299.16	8/22/2017
T & G Chemical & Sup-Custodial-Supplies	2,284.19	8/3/2017
CDW Government, Inc-Admissions-Supplies	2,248.74	8/9/2017

Bain Paper Company-Custodial-Supplies	2,164.00	8/14/2017
Rabroker AC and Plum-Central Utilities-Supplies	2,126.60	8/23/2017
ASCP Board of Certif-Med Lab-Exam Fees	2,125.00	8/2/2017
Lesley Plemons-Health Info Tech-Travel	2,038.19	8/16/2017
Rebecca Griffin-ADN-Travel	2,034.30	8/2/2017
Kelly W. Parker-Prof. Dev. Faculty-Travel	2,000.00	8/9/2017
Tipton International-Ranch-Multiblade Grader for Ranch Road	2,000.00	8/17/2017
Innovative Educators-Student Support Services-Student Lingo S	2,000.00	8/23/2017
Equipment Depot-BRS-Repairs to Ariel Lift	1,983.49	8/16/2017
Kleen-Air-Central Utilities-Supplies	1,965.96	8/9/2017
ATMOS ENERGY-Campus-Utilities	1,864.03	8/30/2017
Home Depot Credit Se-Building Maintenance-Supplies	1,857.28	8/29/2017
JRJ Enterprises LLC-Building Maintenance-Supplies	1,825.00	8/29/2017
Sunbeam Foods-Child Development-Supplies	1,797.68	8/17/2017
Great Western Dining-Food Services-Caterings	1,790.27	8/29/2017
Matus Electric Compa-ISS-Install Circuits in LA Building	1,779.86	8/30/2017
American Classifieds-Workforce-Advertising	1,772.00	8/9/2017
Michele Davis-Nursing-Travel	1,765.39	8/15/2017
Qti-Powers-Admissions-Supplies	1,765.00	8/17/2017
Vitek's-Continuing Education-Corporate Training	1,712.50	8/22/2017
Elsevier, Inc.-Nursing-Exit Exams	1,696.00	8/15/2017
W Promotions-Community Programs-Supplies	1,658.32	8/3/2017
Central Texas Lawn-Grounds-Repairs	1,650.00	8/22/2017
DAHOPA Wholesale Fue-Grounds-Supplies	1,560.62	8/29/2017
RBDR, PLLC-Architect-Architect-LTC Renovations	1,549.99	8/23/2017
Universal Companies,-Cosmetology-Supplies	1,520.77	8/3/2017
Gale/Cengage Learnin-Library-Books	1,520.67	8/15/2017
Worth Hydrochem of-Central Utilities-Supplies	1,520.00	8/21/2017
VRSCO c/o JP Morgan -Human Resources-Retirement Software Main	1,500.00	8/3/2017
NOSOTROS Education C-Student Support Services-Data Base Training	1,500.00	8/17/2017
Waco Restaurant Supp-Cafeteria-Supplies	1,498.42	8/17/2017
Qti-Powers-VP Student Services-Supplies	1,488.00	8/23/2017
Gala J. Rowe-Cosmetology-Travel	1,485.28	8/30/2017
Heart of Texas Golf-Community Programs-Golf Classes	1,430.00	8/31/2017
RBDR, PLLC-Architect-Architect Fees-Facilities Planning	1,430.00	8/9/2017
ATMOS ENERGY-Campus-Utilities	1,413.60	8/2/2017
Bar None Country Sto-Ranch-Supplies	1,398.87	8/9/2017
BWI-Schulenburg-Grounds-Supplies	1,390.44	8/14/2017
Ready Clean-Grounds-Supplies	1,378.53	8/30/2017
Dealers Electrical S-Central Utilities-Supplies	1,344.69	8/24/2017
Esquire of Texas-Central Utilities-Supplies	1,340.00	8/21/2017
Texas Golf Karts-Physical Plant-Auto Maintenance	1,311.55	8/9/2017
Fleet Safety Equipme-Security-LED Lightbar	1,299.00	8/9/2017
Deborah L. Williams-Health Info Tech - Travel	1,235.85	8/23/2017
AT&T-ISS-Telephone	1,213.78	8/3/2017
Hewlett Packard-ISS-Department Toners	1,211.64	8/29/2017
The Lamar Companies-Marcom-Advertising	1,200.00	8/17/2017
Texas Security Equip-Security-Supplies	1,200.00	8/9/2017
Will Moon-Continuing Education-Auctioneering Class	1,200.00	8/29/2017

Cynthia Wagner-Comp. Info. Sys.-Travel	1,181.70	8/2/2017
Baylor Lariat Advert-Marcom-Advertising	1,139.00	8/9/2017
GraybaR-Central Utilities-Supplies	1,120.20	8/23/2017
Comm-Fit LP-HPE-Weight Room Supplies	1,117.80	8/23/2017
Dealers Electrical S-Central Utilities-Supplies	1,106.64	8/21/2017
Emergency Power Serv-Central Utilities-Generator Inspection	1,075.00	8/9/2017
KWTX-Advertiser# 10809	1,059.00	8/23/2017
Elaine K. Fagner-Geology-Study Tour Travel	1,052.97	8/9/2017
Microsoft Corp.-Admissions-Surface	1,049.39	8/30/2017
Microsoft Corp.-Physical Plant-SurfacePro&Pen	1,049.39	8/23/2017
Worldpoint ECC, Inc-Community Health-Supplies	1,045.00	8/17/2017
Complete Equine Dent-Ranch-Equine Dental Check-up	1,042.00	8/9/2017
Bar None Country Sto-Ranch-Supplies	1,018.64	8/30/2017
DAHOPA Wholesale Fue-Ranch-Supplies	1,004.60	8/31/2017
April Andreas-Engineering-International Travel	1,000.29	8/22/2017
Jodi L. Tindell-Prof. Dev.-Prof Staff	969.00	8/9/2017
Killeen Daily Herald-Workforce-Advertising	955.74	8/23/2017
855bugs.com-Building Maintenance-Pest Control	925.00	8/30/2017
Sykora Family Ford, -Physical Plant-Repairs	922.87	8/23/2017
IDEXX Distribution, -Vet Tech-Software Maintenance	903.56	8/3/2017
RESCO-Central Utilities-Supplies	903.55	8/9/2017
Virkim-Grounds-Supplies	880.00	8/9/2017
Texas General Land O-Campus-Utilities	876.30	8/31/2017
HEB Corporate-Child Development-Supplies	829.41	8/23/2017
Insurors of Texas-Equine Insurance-Policy	829.00	8/23/2017
Ellsworth Publishing-Office Occupations-Software License Renewal	826.20	8/16/2017
Tx Assoc of Sports O-Continuing Education-Corporate Training	815.00	8/30/2017
Rabroker-Ranch-AC Repairs	805.34	8/17/2017
Pioneer Steel & Pipe-Ranch-Supplies	788.63	8/23/2017
Jaynes, Reitmeier, B-Legal-IRS Audit	785.00	8/16/2017
AB Student Services-Commencement-Supplies	769.64	8/29/2017
Reed's Flowers-Commencement-Graduation Flowers	757.50	8/30/2017
Texas Golf Karts-ISS-Supplies	756.00	8/23/2017
Cook Photo Works-Security-Concealed Carry Video	750.00	8/17/2017
Kelly W. Wick-SSS 16-17-Other Expenses #1	750.00	8/15/2017
Kelly W. Wick-SSS 2016-2017-Other Expenses	750.00	8/16/2017
Texas Workforce Comm-Human Resources-Unemployment Compensation	746.64	8/9/2017
Fuelman-Physical Plant-Fuel Supplies	745.16	8/30/2017
Waco Tribune Herald-Marcom-Advertising	740.00	8/9/2017
AT&T-ISS-Telephone	722.02	8/16/2017
Perry Office Plus-Balmos-Office Chairs	720.72	8/2/2017
Tx Assoc of Sports O-Continuing Education-Football Rules Clinic	720.00	8/2/2017
John Scammell-Ranch-Farrier Services	715.00	8/2/2017
Esquire of Texas-CenUtil-Supplies	714.00	8/31/2017
VWR International, I-Biology-Supplies	708.28	8/17/2017
Dennis Strete-Div Ch Math & Science - Travel	700.00	8/22/2017
York's Aerobic Maint-Ranch-Inspection Contract Renewal	700.00	8/9/2017
John Scammell-Ranch-Farrier Services	690.00	8/17/2017
Tri-County Guttering-Ranch-Install Guttering	685.00	8/31/2017

Sims Plastics of Wac-Grounds-Supplies	680.29	8/2/2017
Sholly M. Gunter-Biology-Travel	676.05	8/23/2017
Integ-Mail Services-Sorting Service	667.30	8/14/2017
Athens Publishing-University Center-Advertising	655.00	8/22/2017
NurseTim, Inc-Nursing-Subscription Renewal	649.00	8/17/2017
Marianna,Inc.-Cosmetology-Supplies	646.65	8/30/2017
Fuelman-Physical Plant-Fuel Supplies	643.53	8/17/2017
Texas Department of -Central Utilities-Certificate of Operation	630.00	8/17/2017
Grainger-Central Utilities-Supplies	607.86	8/31/2017
Waco Tribune Herald-Marcom-Advertising	600.00	8/9/2017
Athens Publishing-Community Programs-Advertising	570.00	8/30/2017
LevelOne Technology -Physical Plant-Supplies	569.00	8/9/2017
Sun Mountain-Women's Golf-Supplies	564.00	8/23/2017
Landscape Supply-Grounds-Supplies	558.57	8/9/2017
DAHOPA Wholesale Fue-Grounds-Supplies	558.33	8/9/2017
Kauffman Tire-Physical Plant-Auto Maintenance	543.68	8/17/2017
Chalk Spinner LLC-Child Development-Supplies	535.08	8/9/2017
Kleen-Air-Central Utilities-Supplies	533.52	8/17/2017
Realityworks, Inc-EMS-Supplies	522.90	8/23/2017
Integ-Admissions-Supplies	500.00	8/25/2017
TEA educator Preparation-Teachers Certification-Supples	500.00	8/3/2017
M&M Broadcasters Ltd-Baseball-Advertising	500.00	8/2/2017
Shanda E. McQuade-Appraisal Fee-4208 Mockingbird	500.00	8/10/2017
4IMPRINT, Inc.-Student Support Services-Supplies Email signed	498.93	8/2/2017
Varidesk LLC-ESEC-Supplies	495.00	8/3/2017
Loop 340 Overhead Do-Building Maintenance-Supplies	489.00	8/17/2017
Xmedius Solutions In-ISS-Fax Service	488.94	8/30/2017
Xmedius Solutions In-ISS-Faxing Services	488.00	8/3/2017
Medline Industries, -Respiratory Care-Supplies	485.51	8/2/2017
Greensheet-Workforce-Advertising	480.00	8/14/2017
Wylie Manufacturing -Ranch-Supplies	479.08	8/30/2017
Richard S. Geiger-Commencement - Special Event	450.00	8/22/2017
Auto-Chlor System-Cafeteria-Supplies	449.95	8/30/2017
LSI-MAC Card-Supplies	447.33	8/9/2017
Jon R. Fox-Prof Development-Travel	446.42	8/15/2017
Fuelman-Physical Plant-Fuel Supplies	433.23	8/9/2017
Onity, Inc-Physical Plant-Ranch Gate Board	423.73	8/30/2017
Sue Allen-Vet Tech-Travel	421.24	8/16/2017
Professional Turf Pr-Grounds-Supplies	416.00	8/14/2017
B&S Farm & Ranch Cen-Ranch-Supplies	414.39	8/15/2017
Whit Watkins-Ranch-Dressage Lessons	400.00	8/31/2017
AT&T Mobility-ISS-Telephone	397.29	8/3/2017
AT&T Mobility-ISS-Telephone	397.29	8/29/2017
Waco Restaurant Supp-Central Utilities-Supplies	392.62	8/31/2017
Cottonwood Creek Vet-Ranch-Supplies	378.57	8/23/2017
Martech Systems, Inc-Theatre-Box Office Software Renewal	375.00	8/30/2017
VWR International, I-Biology-Supplies	369.00	8/23/2017
Bain Paper Company-Custodial-Supplies	368.62	8/24/2017
Richard S. Geiger-Campus Security-Supplies	365.63	8/17/2017

Keith's Ace Hardware-Ranch-Supplies	353.68	8/10/2017
Sherwin-Williams-Building Maintenance-Supplies	352.14	8/17/2017
Pioneer Vacuum Servi-Central Utilities-Supplies	352.00	8/2/2017
AT&T-ISS-Telephone	351.80	8/16/2017
Marianna,Inc.-Cosmetology-Supplies	343.17	8/9/2017
Oak Farms-Houston Di-Child Development-Supplies	327.53	8/23/2017
BWI-Schulenburg-Grounds-Supplies	323.32	8/24/2017
Doris M. Telg-AEL-Travel	317.55	8/3/2017
Green Life Interiors-Grounds-Plant Maintenance	310.00	8/16/2017
Information Today, I-Library-Books	301.05	8/17/2017
Akhtari K. Chowdhury-Child Care Quality Improvement-Other Exp	300.00	8/15/2017
Charlondria D. Sande-Child Care Quality Improvement-Other Exp	300.00	8/15/2017
Jerry's Tire House-Physical Plant-Auto Maintenance	297.00	8/9/2017
Crystal L. Maxey-Respiratory Care Tech-Travel	293.45	8/15/2017
City of Waco - Water-Ranch-Utilities	287.35	8/10/2017
AT&T-ISS-Telephone	282.74	8/16/2017
Ridgewood Country Cl-President's Office-Membership Dues	279.41	8/9/2017
Impact Telecom-ISS-Telephone	276.23	8/10/2017
Waco Glass & Mirror -Building Maintenance-Supplies	275.00	8/30/2017
GGA, Inc-Building Maintenance-Pest Control	275.00	8/31/2017
Medline Industries, -Nursing-Supplies	267.92	8/23/2017
AT&T-ISS-Telephone	267.50	8/16/2017
Firmin Business Form-Marcom-Business Cards	263.00	8/9/2017
Lawson Products, Inc-Ranch-Supplies	262.36	8/9/2017
Tamara D. Culver-Criminal Justice-Instructional Travel	255.79	8/17/2017
City of Waco - Water-Ranch-Utilities	255.70	8/24/2017
Joe W Fly Co., Inc-Central Utilities-Supplies	251.75	8/9/2017
Joe W Fly Co., Inc-Central Utilities-Supplies	251.75	8/30/2017
North Waco Tropical -Biology-Aquarium Maintenance	250.00	8/2/2017
North Waco Tropical -Biology-Aquarium Maintenance	250.00	8/23/2017
Mrs. Becky B. Parker-Marketing Travel-Study Tour	249.34	8/15/2017
Crystal L. Maxey-Respiratory Care-Instructional Travel	247.44	8/9/2017
Greensheet-ATDS-Advertising	240.00	8/31/2017
VWR International LL-Chemistry-Supplies	239.49	8/17/2017
Dell, Inc-ISS-Laptop Repairs	239.00	8/30/2017
Qti-Powers-Grounds-Supplies	238.60	8/9/2017
O'Reilly Automotive,-Grounds-Supplies	235.37	8/9/2017
Grainger-Central Utilities-Supplies	226.14	8/16/2017
Hole in the Roof Mar-Recruitment-Supplies	222.90	8/31/2017
Pocket Nurse-EMS-Supplies	222.72	8/10/2017
Overhead Door Supply-Ranch-Door Repairs	220.00	8/17/2017
EBSCO Information Se-Library-Books	219.00	8/16/2017
Community Playthings-Child Development-Supplies	219.00	8/9/2017
RDA Pro Mart-Cosmetology-Supplies	207.75	8/2/2017
Steven C. Fuller-Intercoll Athletics-Officials	207.50	8/2/2017
Joyce A. Sims-Comm Health : Instructional Supplies	207.11	8/31/2017
B&S Farm & Ranch Cen-Agricultural Science-Supplies	204.80	8/30/2017
Batteries Plus Bulbs-Central Utilities-Supplies	201.70	8/9/2017
Timothy Martin-Vet Tech-Farrier Services	200.00	8/17/2017

Whit Watkins-Ranch-Dressage Lessons	200.00	8/9/2017
Rabroker AC and Plum-Central Utilities-Supplies	196.12	8/30/2017
Airgas USA, LLC-Ranch-Supplies	191.69	8/22/2017
Plumbmaster, Inc-Central Utilities-Supplies	188.28	8/10/2017
Sulphur Springs News-Marcom-Advertising	179.85	8/17/2017
Stephanie M. Maultsb-Director Continuing Ed-Travel	177.62	8/9/2017
Waco Publications, I-Continuing Education-Advertising	175.00	8/3/2017
Waco Publications, I-Continuing Education-Advertising	175.00	8/17/2017
Gravotech-Building Maintenance-Supplies	173.05	8/31/2017
Auto-Chlor System-Cafeteria-Supplies	169.70	8/22/2017
York's Pumping Servi-Ranch-Supplies	167.50	8/23/2017
Mary Z. Nelson-AEL-Travel	164.89	8/17/2017
Jane C. Herndon-SBDC-Travel	162.11	8/9/2017
Texas Golf Karts-Grounds-Supplies	161.95	8/2/2017
Shred-It USA-Student Records-Shredding Services	160.00	8/17/2017
Jeff Hunter-Physical Plant-Auto Maintenance	158.65	8/29/2017
Overhead Door Supply-Ranch-Repairs	155.50	8/2/2017
Sunbelt Rentals, Inc-Ranch-Supplies	154.82	8/30/2017
Central Texas Publis-Marcom-Advertising	153.75	8/9/2017
Central Texas Publis-Marcom-Advertising	153.75	8/15/2017
Biotone Professional-Community Health-Supplies	152.00	8/30/2017
TIEMPO-Marcom-Advertising	150.00	8/2/2017
TIEMPO-Marcom-Advertising	150.00	8/17/2017
GGA, Inc-Child Development-Pest Control	150.00	8/9/2017
GGA, Inc-Child Development-Pest Control	150.00	8/23/2017
GraybaR Electric Co-Central Utilities-Supplies	147.19	8/16/2017
All Points Communica-Security-Supplies	147.06	8/15/2017
Texas Dept of Family-Child Development-Annual Licensing Fee	145.00	8/17/2017
Auto-Chlor System-Child Development-Supplies	142.75	8/9/2017
Pender's Music Compa-Music-Supplies	142.10	8/2/2017
GGA, Inc-Ranch-Pest Control	140.00	8/16/2017
Stephen M. Benson-V.P. Finance & Administration-Travel	139.10	8/17/2017
Bar None Country Sto-Vet Tech-Supplies	133.25	8/15/2017
Joe T. Arrington-Div Chair, Human Services-Travel	132.68	8/9/2017
Tractor Supply Credi-Ranch-Supplies	129.89	8/2/2017
HD Supply Facilities-Central Utilities-Supplies	128.43	8/9/2017
Michael W. Searight-ISS-Travel	125.19	8/30/2017
Greater Waco Chamber-Continuing Education-Advertising	125.00	8/9/2017
Kari C. Peden-Mar Com-Travel	124.01	8/9/2017
FedEx-Mail Services-Department Charges	123.19	8/9/2017
Homestead Pianos-Commencement-Piano Tuning	120.00	8/29/2017
Elizabeth H. Talbot-Prof Dev Faculty/Staff-Travel	119.84	8/15/2017
Keith's Ace Hardware-Ranch-Supplies	118.19	8/31/2017
Laura Crapps-SSS 16-17 : Travel	117.70	8/15/2017
YBP Library Services-Library-Books	115.00	8/3/2017
Marighny E. Dutton-Resp Care Technician-Instructional Trave	114.70	8/2/2017
AT&T Mobility-Adult Education-Telephone	113.97	8/29/2017
AT&T Mobility-Adult Education-Telephone	113.97	8/3/2017
Texas Dept of Public-Human Resources-Name Searches	113.00	8/3/2017

Sherwin-Williams-Building Maintenance-Supplies	112.41	8/23/2017
Fred W. Hills-VPI-Travel	112.35	8/23/2017
Mrs. Becky B. Parker-Engineering Travel-Study Tour	109.68	8/25/2017
Jerry's Tire House-Physical Plant-Auto Maintenance	109.00	8/23/2017
Taylor-EMS-Supplies	108.37	8/3/2017
The Bremond Press-Marcom-Advertising	108.00	8/15/2017
Mirion Technologies -Radiology-Film Badges	106.35	8/17/2017
Mr. Jerry R. Niles, -Cen Util System-Travel	105.93	8/22/2017
Richards Supply Comp-Grounds-Supplies	105.66	8/2/2017
Mitchell P. Grosso-Art-Other Expenses	105.00	8/29/2017
Jason N. Ehler-SBDC-Travel	104.86	8/9/2017
Master Lube-Physical Plant-Auto Maintenance	104.45	8/9/2017
Insurors of Texas-Insurance-Army National Guard Show	103.00	8/9/2017
Laura Rendon-2017 Fall Convocation-Speaker Travel	103.00	8/31/2017
FedEx-Mail Services-Department Charges	102.07	8/16/2017
Steve Surguy-SBDC-Travel	101.65	8/31/2017
Deborah L. Quinn-Rad Tech-Instructional Travel	100.58	8/2/2017
Midstate Environment-Physical Plant-Supplies	100.00	8/9/2017
Lindsey M. Vanek-President's Office-Other	100.00	8/30/2017
Sherwin-Williams-Building Maintenance-Supplies	99.19	8/30/2017
Time Warner Cable-ISS-Cable Service	93.73	8/10/2017
David R. Haight-AEL-Travel	92.02	8/23/2017
Master Lube-Physical Plant-Auto Maintenance	92.00	8/23/2017
Sam's Club #8286-Business Office-Membership	90.00	8/2/2017
The McGregor Mirror-Marcom-Advertising	90.00	8/9/2017
John M. Hutchens-CE Corporate Training-Travel	86.14	8/9/2017
Brandi R. Ray-CE Community Programs-Travel	84.85	8/9/2017
Texas Golf Karts-Grounds-Supplies	82.50	8/3/2017
Jason N. Ehler-SBDC-Travel	81.86	8/31/2017
Lynda T. Harkins-Respiratory Care-Instructional Travel	73.83	8/2/2017
West News-Marcom-Advertisng	71.25	8/9/2017
Award Specialties -Marcom-Supplies	67.50	8/30/2017
Youngs-Building Maintenance-Supplies	67.29	8/30/2017
Texas Dept of Public-Human Resources-Name Searches	67.00	8/30/2017
H.B. Blake Company, -Building Maintenance-Supplies	66.79	8/30/2017
Meredith R. Heffner-Rad Tech-Instructional Travel	66.55	8/29/2017
Dupuy Oxygen & Suppl-Fire Academy-Supplies	65.45	8/22/2017
Viola R. Simms-Custodial Service-Other Supplies	64.20	8/9/2017
Bar None Country Sto-Vet Tech-Supplies	62.25	8/31/2017
Lake Air Pool Supply-Central Utilities-Supplies	61.98	8/30/2017
Texas Security Equip-Security-Supplies	61.22	8/17/2017
Medline Industries, -Radiology-Supplies	60.72	8/30/2017
Award Specialties -Marcom-Supplies	60.00	8/9/2017
Riesel Rustler-Marcom-Advertising	60.00	8/9/2017
Valley Mills Progres-Marcom-Advertising	60.00	8/9/2017
FedEx-Basketball-Postage	59.01	8/30/2017
Marighny E. Dutton-Resp Care Technician-Instructional Travel	58.74	8/15/2017
iHeartMedia-Marcom-Advertising	57.50	8/16/2017
West News-Marcom-Advertising	57.00	8/3/2017

Fastenal-Building Maintenance-Supplies	56.99	8/23/2017
Maestros Paint Co-Building Maintenance-Supplies	56.22	8/2/2017
H.B. Blake Company, -Building Maintenance-Supplies	55.67	8/9/2017
Gelacio Aguayo Ville-Custodial Service-Other Supplies	54.57	8/9/2017
AT&T Mobility-Child Development-Telephone	54.14	8/9/2017
Award Specialties -Foundation-Supplies	54.00	8/3/2017
Steven W. Wenzel-CE Corporate Training-Travel	53.45	8/15/2017
Sherwin-Williams-Building Maintenance-Supplies	52.33	8/2/2017
Matheson Tri-Gas, In-Chemistry-Supplies	52.20	8/2/2017
Steve Surguy-SBDC-Travel	51.36	8/9/2017
North Waco Tropical -Human Services-Supplies	51.00	8/17/2017
Carla M. Morphis-Red Tech-Instructional Travel	50.29	8/2/2017
Mitchell L. Thompson-Baseball-Travel	50.00	8/31/2017
Dennis A. Stapleton-Law Enforcement Academy-Travel	48.15	8/2/2017
Sabrina M. Dixon-AEL-Travel	46.01	8/23/2017
Dish-ISS-Cable Services	45.17	8/29/2017
Award Specialties -Marcom-Supplies	45.00	8/16/2017
Sam's Club # 8286-Conference Center-Membership Dues	45.00	8/2/2017
Marighny E. Dutton-Respiratory Care Technology-Instructional Travel	44.89	8/31/2017
Jane C. Caballero-Child Studies-Travel	42.80	8/2/2017
Perry Office Plus-ESEC-Supplies	42.00	8/2/2017
Kennadi A. Strawser-Testing-Refund	40.00	8/23/2017
Tina M. Contreras-Child Dev. Ctr.- Other Supplies	40.00	8/23/2017
Morpho Trust USA-Child Development-Fingerprinting	38.50	8/2/2017
Morpho Trust USA-Child Development-Fingerprinting	38.50	8/2/2017
MorphoTrust, USA-Child Development-Fingerprinting	38.50	8/2/2017
Morpho Trust USA-Child Development-Fingerprinting	38.50	8/9/2017
Morpho Trust USA-Child Development-Fingerprinting	38.50	8/9/2017
Morpho Trust USA-Child Development-Supplies	38.50	8/23/2017
Morpho Trust USA-Child Development-Fingerprinting	38.50	8/30/2017
AT&T Mobility-Continuing Education-Telephone	37.99	8/29/2017
Fastenal Company-Building Maintenance-Supplies	37.37	8/25/2017
Dupuy Oxygen & Suppl-Respiratory Care-Supplies	36.43	8/23/2017
Lori D. Dorsey-AEL-Travel	36.38	8/31/2017
Dupuy Oxygen & Suppl-Respiratory Care-Supplies	35.25	8/9/2017
Staci L. Taylor-Prof Development-Travel	32.33	8/15/2017
AT&T-ISS-Telephone	32.10	8/29/2017
NWTX-Marcom-Advertising	32.00	8/17/2017
Sandra J. Hinton-MCC Dance Team-Travel	26.74	8/29/2017
Home Hardware Center-Building Maintenance-Supplies	25.52	8/16/2017
Daniel Blueprint Com-President's Office-Posters for Dr Balmos	25.50	8/29/2017
Jennifer L. Raabe-Testing Refund	25.00	8/22/2017
Shelby B. Neal-Testing-Refund	25.00	8/23/2017
Julia Mahan-Testing Refund	25.00	8/30/2017
The McGregor Mirror-Foundation-Supplies	25.00	8/2/2017
Gail C. Woodward-Library Services-Instructional Travel	24.86	8/30/2017
Award Specialties -Commencement-Supplies	24.50	8/22/2017
Betty Meeks-AEL-Travel	23.54	8/23/2017
B&S Farm & Ranch Cen-Vet Tech-Supplies	22.80	8/31/2017

Christopher D. Berry-Baseball-Travel	20.00	8/9/2017
Rose M DeLeon-Ex Dir/ MCC Found-Other Supplies	18.87	8/2/2017
Ambolds-Building Maintenance-Supplies	18.00	8/9/2017
Gail C. Woodward-Library Services-Travel	17.39	8/16/2017
McJcd-Terry Lechler-ISS-Supplies	16.55	8/23/2017
NWTX-Marcom-Advertising	16.00	8/2/2017
MSB-Athletics-Travel	15.00	8/3/2017
L & M Wholesale Elec-Building Maintenance-Supplies	12.95	8/9/2017
Fastenal-Building Maintenance-Supplies	12.60	8/31/2017
Lynda T. Harkins-Resp Care Technician-Instructional Trave	12.31	8/15/2017
Sierra Magazine-Library-Periodicals	12.00	8/2/2017
Joann R. Oehring-Testing Refund	10.00	8/30/2017
Demetrius D. Hayes-Custodial Service- Other Supplies	9.63	8/9/2017
Lowe's Credit Servic-Building Maintenance-Supplies	9.47	8/9/2017
Baird Brothers Car W-Physical Plant-Auto Maintenance	8.00	8/22/2017
Purvis Industries-Central Utilities-Supplies	6.82	8/31/2017
Total	\$1,918,319.42	