

**McKINNEY COMMUNITY DEVELOPMENT CORPORATION**  
**Checks Issued: May 2015**

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
5/4/2015	130	Cindy Schneible Reimbursement (Dallas State of the Market)	\$80.00	F27520	
5/5/2015	131	Ricoh USA (Copier Lease Overage)	\$495.79	F27525	
5/11/2015	132	voided	\$0.00	F27583	
5/11/2015	133	Community Impact (May Ad)	\$950.00	F27579	
5/11/2015	134	McKinney Chamber of Commerce (2nd QTR Luncheon-4 attendees)	\$100.00	F27578	
5/12/2015	135	Brown & Hofmeister (General Legal Fees)	\$320.00	F27601	
5/12/2015	136	McKinney Chamber of Commerce (2015 Candidate Forum - 2 attendees)	\$60.00	F27600	
5/12/2015	137	voided	\$0.00	F27599	
5/12/2015	138	voided	\$0.00	F27598	
5/15/2015	139	Meals on Wheels Collin County Golf Tournament (Birdie Sponsorship)	\$1,500.00	F24628	
5/18/2015	140	NCC Habitat for Humanity (#4B 14-13) Grant Reimbursement	\$12,165.15	F27638	
5/18/2015	141	Especialy Needed (PC# 14-13) Grant Reimbursement	\$8,123.00	F27639	
5/18/2015	142	Klas Products (Promotional Items)	\$227.50	F27635	
5/19/2015	143	Cindy Schneible Reimbursement (ICSC Webinar Training)	\$229.00	F27645	
5/19/2015	144	McKinney Chamber of Commerce (Leadership Grad 2015)	\$40.00	F27646	
5/20/2015	145	voided	\$0.00		
5/20/2015	146	Sullivan & Perkins (Web Maintenance)	\$70.00	F27666	
5/20/2015	147	TEDC Sales Tax Workshop (Cindy Schneible)	\$175.00	F27663	
5/20/2015	148	McKinney's Project Graduation Sponsorship	\$1,000.00	F27665	
5/21/2015	149	Lake Forest McKinney Investors (June)			
		Rent	\$3,337.32		150400
		Electric	\$301.82		150400
		Yearly Operating Expense Overage	\$440.30		150400
5/21/2015	150	Moonlight Graphics (SB Ranch News & CR Telegram Ads)	\$1,660.00	F27677	
5/21/2015	151	Moonlight Graphics (SB Ranch News Ads)	\$980.00	F27678	
5/26/2015	152	Standard Coffee Service	\$20.51		150256
5/27/2015	153	Kiwanis (PC# 15-08) Grant Reimbursement	\$2,500.00	F27697	
5/28/2015	154	Relay for Life (PC# 15-10) Grant Reimbursement	\$2,000.00	F27699	