McKINNEY COMMUNITY DEVELOPMENT CORPORATION

Checks Issued - December

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #
12-2-13	43	Signature Commercial Printing - Board member bus. cards	$105.00	F23148
12-2-13	44	J. Paul Company - award for outgoing board members	$214.52	F23147
12-2-13	45	Fred Shots Photography - Board photos	$280.00	F23146
12-2-13	46	McKinney Chamber of Commerce - advertising (map)	$895.00	F23145
12-2-13	47	McKinney Chamber - Sponsorship for State of Community	$500.00	F23144
12-2-13	48	McKinney Chamber - State of Community Tickets	$40.00	F23143
12-2-13	49	Heard Natural Science Museum - Proj. #13-07	$9,780.00	F23142
12-2-13	50	NCC Habitat for Humanity - Proj. #4B13-09	$14,498.00	F23141
12-2-13	51	Heritage Guild of Collin County - Proj. #4B13-11	$9,800.00	F22502
12-3-13	52	Carrington, Coleman - Gateway legal fees	$230.00	F23171
12-9-13	53	NCC Habitat for Humanity - Proj. #4B13-09	$7,732.67	F23218
12-9-13	54	McKinney Chamber - advertising Dec. McKinney magazine	$950.00	F23222
12-9-13	55	Cindy Schneible - reimbursement for board memberlunch, CMT 10K registration, food for meeting	$80.89	F23223
12-9-13	56	Office Depot - binders, pens, paper	$37.77	F23227
12-20-13	57	Heard Natural Science Museum - Proj. #13-10	$20,969.41	F23395
12-20-13	58	Heard Craig Center for the Arts - Proj. #13-06	$14,897.80	F23396
12-20-13	59	NCC Habitat for Humanity - Proj. #4B13-09	$38,600.00	F23397
12-20-13	60	Cindy Schneible - reimbursement for mileage, food for board mtg., bundt cakes for holiday party	$289.89	F23398
12-20-13	61	Sullivan Perkins - website maintenance	$140.00	F23399
12-20-13	62	Brinkley Sargent Architects - feasibility study, expense related to City Council presentation	$2,869.67	F23400
12-20-13	63	McKinney Office Supply - name tags for board members	$58.50	F23401
12-20-13	64	McKinney Office Supply - board member name tag	$9.50	F23402
12-20-13	65	Star Local Media - advertising McKinney Courier Special Sect.	$600.00	F23403
12-20-13	66	Connie Gibson - reimbursement for mileage, gift basket purchases, food	$392.95	F23404
12-09-13	67	Standard Coffee Service - coffee for office	$15.22	
12-17-13	68	Ozarka - water for office	$23.50	

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12-20-13	69	Lake Forest McKinney Investors	rent	$3,231.90	
			electric	$364.62	
12-20-13	70	Lake Forest McKinney Investors	rent	$3,231.90	
			electric	$387.54	
12-20-13	71	Ricoh Americas - copier rental		$350.29	

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Checks Issued - December

PO #	
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