McKINNEY COMMUNITY DEVELOPMENT CORPORATION CHECK REQUISITION LOG

DATE	NUMBER	DESCRIPTION	AMOUNT
7-1-13	#206	Cbeyond Communications	\$313.57
"	207	Standard Coffee	\$18.84
"	208	Ricoh Americas	\$350.29
7-2-13	209	Lake Forest-McKinney Investors rent	\$3,104.32
"		electric	\$349.28
7-29-13	210	Ozarka Direct	\$26.61
"	211	Lake Forest-McKinney Investors rent	\$3,231.90
"		electric	\$375.82
7-25-13	212	Brown & Hofmeister	\$750.45
"	213	Standard Coffee	\$14.18
"	214	Office Depot	\$29.96
7-15-13	215	Cbeyond Communications	\$318.31
7-8-13	216	Ricoh Americas	\$350.29
"	217	Time Warner Cable	\$48.96
7-17-13	218	Jason's Deli - lunch for work session 7-17-13	\$150.45
7-12-13	219	McKinney Chamber of Commerce - Serve McKinney sponsorship	\$500.00
7-1-13	220	Raymond Turco & Associates	\$9,250.00
"	221	Texas Econ. Development Council - mid-year conf. sponsorship	\$1,250.00
7-19-13	222	City of McKinney - calendar ad	\$1,200.00
7-29-13	223	Cindy Schneible - lunch w/board member S. Elliott	\$32.72
7-29-13	224	Cindy Schneible - mileage	\$30.28