

# McKINNEY COMMUNITY DEVELOPMENT CORPORATION

**Check Issued: April 2017**

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
4/3/2017	526	Mejorando Group (Strategic Planning Facilitator)	\$ 4,344.37	F32885	
4/5/2017	527	Brown & Hofmeister (General \$560; 4B#17-01 \$32)	\$ 592.00	F32912	
4/5/2017	528	Volunteer McKinney (Spirit of McKinney Sponsorship)	\$ 2,000.00	F32913	
4/5/2017	529	NCC Habitat for Humanity (4B#16-12) Grant Reimbursement	\$ 30,470.94	F32914	
4/5/2017	530	DEAR Texas (PC#17-07) Grant Reimbursement	\$ 1,271.66	F32915	
4/10/2017	531	McKinney Chamber (Annual Membership Renewal)	\$ 275.00	F32949	
4/10/2017	532	McKinney Chamber (QTRLY Luncheon, 4 Board members)	\$ 105.00	F32951	
4/10/2017	533	OfficeTeam (Temporary Personnel)	\$ 297.00		171234
4/11/2017	534	OfficeTeam (Temporary Personnel)	\$ 297.00		171234
4/11/2017	535	Brown & Hofmeister (General \$160; 4B#17-02 \$128)	\$ 288.00	F32966	
4/11/2017	536	TEDC Annual Membership (C. Schneible)	\$ 500.00	F32965	
4/11/2017	537	McKinney Chamber (Golf Classic Sponsorship)	\$ 1,500.00	F32964	
4/17/2017	538	Heritage Guild of CC (4B#16-10) Grant Reimbursement	\$ 16,505.47	F33003	
4/17/2017	539	Heritage Guild of CC (4B#16-10) Grant Reimbursement	\$ 16,840.22	F33002	
4/17/2017	540	Heritage Guild of CC (Sponsorship-Dulaney House Event)	\$ 1,000.00	F33000	
4/17/2017	541	TEDC -Mid-Year Conference Sponsorship	\$ 1,500.00	F33001	
4/19/2017	542	MainGait Therapeutic Horsemanship Sponsorship	\$ 500.00	F33027	
4/20/2017	543	Standard Coffee	\$ 30.52		170140
4/24/2017	544	Retail Coach (2nd QTR Installment)	\$ 6,250.00		170926
4/25/2017	545	Lake Forest McKinney Investors			
		Rent	\$ 3,402.00		170165
		Electric	\$ 517.76		170165
4/25/2017	546	St. Peter's Episcopal Church (PC#16-13 Empty Bowls)	\$ 1,625.00	F33077	
4/28/2017	547	Heritage Guild of CC (4B#16-10) Grant Reimbursement	\$ 32,197.50	F33099	
4/28/2017	548	City of McKinney - Historic Preservation Calendar Ad	\$ 1,400.00	F33098	