

McKINNEY COMMUNITY DEVELOPMENT CORPORATION

Invoices Processed-October 2017

<https://mckinneytexas.opengov.com/transparency>

1) Choose "Checkbook" from the left column
 2) Choose the dropdown arrow in the "Funds" column and search for
 "McKinney Community Development Corporation"

DATE	#	DESCRIPTION	AMOUNT	INVOICE #	FPO #	PO #
10/2/2017	1	C. Schneible Reimbursement (Multiple receipts)	\$ 1,053.04	schne100217	F34271	
10/6/2017	2	Petty Cash Reconciliation	\$ 74.06	petty100617	F34339	
10/10/2017	3	McKinney Chamber (Ambassador Lunch)	\$ 131.84	134344	F34344	
10/11/2017	4	MAST (PC#17-12)	\$ 1,400.00	MAST0100617	F34353	
10/11/2017	5	Embrace Texas (PC17-16)	\$ 600.00	EMBRA101117	F34358	
10/12/2017	6	McKinney Chamber (City on the Rise - Corp. Table)	\$ 450.00	134425	F34374	
10/16/2017	7	Standard Coffee	\$ 21.68	11952659 092917		180352
10/16/2017	8	CivicPlus - Website Maintenance Fee	\$ 3,000.00	166360		180338
10/17/2017	9	OfficeTeam (S. Coleman) - 2017 PO	\$ 269.78	49235883		171234
10/17/2017	10	Brown & Hofmeister (MCDC General-\$416; Projects-\$688)	\$ 1,104.00	34670	F34415	
10/18/2017	11	Love Life Foundation - Event Sponsorship	\$ 600.00	LOVEL081817	F34427	
10/19/2017	12	Heritage Guild of Collin County (PC17-04)	\$ 222.94	HERIT101917	F34448	
10/19/2017	13	REDNews (November Ad)	\$ 1,445.00	48114		180426
10/20/2017	14	Heritage Guild of Collin County (4B17-08)	\$ 15,216.98	HERICC101317	F34462	
10/20/2017	15	Mission Regan (PC17-15)	\$ 372.55	MISSI100117	F34449	
10/24/2017	16	NCC Habitat for Humanity (4B16-12)	\$ 36,823.61	NCCHA101717	F34496	
10/24/2017	17	Retail Coach - Quarterly fee	\$ 6,250.00	2718		170926
10/24/2017	18	OfficeTeam (S. Coleman)	\$ 297.00	49353139		171234
10/24/2017	19	OfficeTeam (S. Coleman)	\$ 297.00	49287262		171234
10/24/2017	20	OfficeTeam (S. Coleman)	\$ 109.40	49236168		171234
10/26/2017	21	Arts & Music Guild (Hearts for MCK Arts Event)	\$ 300.00	ARTSA102517	F34525	
10/26/2017	22	McKinney Chamber (Quarterly Lunch - Glew/Clarke)	\$ 70.00	134433	F34523	
10/26/2017	23	McKinney Chamber (Leadership Alumni Network - Schneible)	\$ 100.00	134158	F34524	
10/27/2017	24	Heritage Guild of Collin County (PC17-04)	\$ 4,972.06	HERIT091517	F34526	