McKINNEY COMMUNITY DEVELOPMENT CORPORATION

Checks Issued - April 2014

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #
4-1-14	140	Believe! 2012 - Promo grant PC#13-06 reimbursement	$7,500.00	F24252
"	141	Ozarka - water for office	$21.22	
4-7-14	142	Ricoh Americas - copier rental (2 months @ $361.91)	$723.82	
4-4-14	143	McKinney Chamber - April/May Living Magazine ad	$1,550.00	F24286
"	144	Heritage Guild - Promo grant PC#14-01 reimbursement	$850.00	F24289
4-7-14	145	Star Local Media - public hearing notice for project #14-01	$75.69	F24296
"	146	Strikes Against Cancer - Promo grant PC #14-08 reimbursement	$5,500.00	F24300
"	147	3e McKinney - Bridges Out of Poverty sponsor	$500.00	F24301
4-7-14	148	T.E.D.C. - membership renewal for C. Schneible	$450.00	F24302
4-9-14	149	Cindy Schneible - mileage, food for board & aquatic committee mtg.	$426.18	F24320
"	150	Heard-Craig Center for the Arts - Project #13-06 expenses	$15,589.00	F24322
4-14-14	151	McKinney Chamber - Golf Classic Gold Sponsorship	$1,250.00	F24365
"	152	Jason's Deli - lunch for aquatic committee meeting	$173.05	F24366
"	153	Star Local Media - ad in McKinney Courier Gazette 5/18/14	$575.00	F24367
4-14-14	154	ManeGait Therapeutic Horsemanship - Project #13-13 expense reimbursement	$19,067.50	F24368
4-15-14	155	CBS Outdoor - 30 kiosk ads in Dallas area (MCDC, MCVB, MEDC, & City)	$1,500.00	F24370
4-22-14	156	Strikes Against Cancer - Promo grant PC #14-08 reimbursement	$4,200.00	F24420
4-18-14	157	Heritage Guild - Project #13-11 expense reimbursement	$10,000.00	F24423
4-22-14	158	Special Olympics Texas - Sponsorship of Texas Sand Games event	$1,000.00	F24432
"	159	Cindy Schneible - expense reimbursement - food for office	$20.87	F24444
4-28-14	160	T.E.D.C. - Economic Development Sales Tax workshop registration	$175.00	F24462
"	161	Heritage Guild - Promo grant PC #14-01 expense reimbursement	$3,987.10	F24469
"	162	NCC Habitat for Humanity - Project #13-09 expense reimbursement	$19,772.03	F24471
"	163	Brown & Hofmeister - legal fees	$112.00	F24475
4-28-14	164	Heritage Guild - Project #13-11 expense reimbursement	$2,137.50	F24478
4-15-14	165	Ozarka - water for office	$21.23	
4-30-14	166	Lake Forest McKinney Investors Rent	$3,231.90	
		Electric	$329.38	

McKINNEY COMMUNITY DEVELOPMENT CORPORATION

Checks Issued - April 2014

McKINNEY COMMUNITY DEVELOPMENT CORPORATION

Checks Issued - April 2014

PO #	
140449	
140244	
140449	
140245	
140245	