

## McKINNEY COMMUNITY DEVELOPMENT CORPORATION

**Check Issued: May 2017**

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
5/1/2017	549	C. Schneible (Reimbursement-ICSC Convention Registration)	\$ 610.00	F33109	
5/1/2017	550	Colorworks Printing (Buy Local Banner)	\$ 285.00		170184
5/1/2017	551	Manhattan Construction (4B#14-09) Apex Centre	\$ 256,581.74		151668
5/1/2017	552	Manhattan Construction (4B#14-09) Apex Centre (Retainage)	\$ 188,344.62	F33106	
5/2/2017	553	OfficeTeam (Temporary Personnel)	\$ 297.00		171234
5/2/2017	554	OfficeTeam (Temporary Personnel)	\$ 297.00		171234
5/3/2017	555	OfficeTeam (Temporary Personnel)	\$ 297.00		171234
5/3/2017	556	Collin County Committee on Aging (Advertising)	\$ 1,000.00	F33131	
5/9/2017	557	St. Peter's Episcopal Church (PC#16-13 Empty Bowls)	\$ 3,500.00	F33168	
5/9/2017	558	Star Local Media (Legal Notices)	\$ 132.45	F33165	
5/9/2017	559	Community Matters (Advertisement)	\$ 225.00	F33164	
5/9/2017	560	Dear Texas (PC#17-07) Grant Reimbursement	\$ 1,200.00	F33171	
5/9/2017	561	3e McKinney (PC#17-01) Grant Reimbursement	\$ 3,750.00	F33172	
5/12/2017	562	Brown & Hofmeister LLP (General & 4B#17-01)	\$ 560.00	F33200	
5/12/2017	563	Heritage Guild of CC (4B#16-10) Grant Reimbursement	\$ 43,344.32	F33197	
5/12/2017	564	McKinney Chamber (Advertising)	\$ 2,475.00	F33193	
5/12/2017	565	McKinney Performing Arts Center (Special Events)	\$ 250.00	F33194	
5/15/2017	566	Especially Needed (PC#16-14) Grant Reimbursement (Final)	\$ 1,400.00	F33209	
5/15/2017	567	Highland Product Group (4B#14-09) Apex Centre	\$ 20,874.59		161692
5/16/2017	568	France Publications (TX Real Estate Ad)	\$ 2,200.00		171387
5/16/2017	569	OfficeTeam (S Coleman Temp Services)	\$ 263.59		171234
5/19/2017	570	Standard Coffee	\$ 43.00		170140
5/23/2017	571	Lake Forest McKinney Investors			
		Rent	\$ 3,402.00		170165
		Electric	\$ 241.95		170165