## McKINNEY COMMUNITY DEVELOPMENT CORPORATION

Checks Issued - January 2014

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NUMBER	DESCRIPTION	AMOUNT	FPO#
79	Heritage Guild - Project #13-11 expense reimbursement	\$700.00	F23506
80	Ricoh Americas - copier rental	\$350.29	
81	Lake Forest McKinney Investors rent	\$3,231.90	
	electric	\$364.62	
83	Brown & Hofmeister - legal fees	\$318.50	F23507
84	Jason's Deli - lunch for MCDC board	\$127.00	F23558
85	Greater Dallas Taiwanese Chamber - Sponsorship of Chinese New Year Celebration	\$600.00	F23567
86	Signature Commercial Printing - Business Cards	\$21.00	F23568
88	Kiwanis Club of McKinney - C. Gibson membership dues	\$504.00	F23579
89	Collin College Foundation - Sponsorship of scholarship event	\$1,250.00	F23581
90	Brown & Hofmeister - legal fees	\$240.00	F23596
91	ManeGait Therapeutic Horsemanship - Proj. #13-13 expense reimbursement	\$27,300.00	F23660
92	NCC Habitat for Humanity - Proj. #13-09 expense reimbursement	\$1,146.49	F23661
93	Heritage Guild - Project #13-11 expense reimbursement	\$6,850.00	F23663
94	Cbeyond Communication - phone & Internet charge	\$317.88	F23697
95	Office Depot - office supplies	\$78.77	F23698
96	Office Depot - office supplies	\$25.54	F23700
97	Heard Craig Center for the Arts - Proj. #13-06 expense reimbursement	\$16,725.60	F23705
	80 81 83 84 85 86 88 89 90 91 92 93 94 95 96	NUMBER  79 Heritage Guild - Project #13-11 expense reimbursement  80 Ricoh Americas - copier rental  81 Lake Forest McKinney Investors  83 Brown & Hofmeister - legal fees  84 Jason's Deli - lunch for MCDC board  85 Greater Dallas Taiwanese Chamber - Sponsorship of Chinese New Year Celebration  86 Signature Commercial Printing - Business Cards  88 Kiwanis Club of McKinney - C. Gibson membership dues  89 Collin College Foundation - Sponsorship of scholarship event  90 Brown & Hofmeister - legal fees  ManeGait Therapeutic Horsemanship - Proj. #13-13 expense reimbursement  92 NCC Habitat for Humanity - Proj. #13-09 expense reimbursement  93 Heritage Guild - Project #13-11 expense reimbursement  94 Cbeyond Communication - phone & Internet charge  95 Office Depot - office supplies  96 Office Depot - office supplies  97	NUMBER         DESCRIPTION         AMOUNT           79         Heritage Guild - Project #13-11 expense reimbursement         \$700.00           80         Ricoh Americas - copier rental         \$350.29           81         Lake Forest McKinney Investors         rent         \$3,231.90           82         Brown & Hofmeister - legal fees         \$318.50           84         Jason's Deli - lunch for MCDC board         \$127.00           85         Greater Dallas Taiwanese Chamber - Sponsorship of Chinese New Year Celebration         \$600.00           86         Signature Commercial Printing - Business Cards         \$21.00           88         Kiwanis Club of McKinney - C. Gibson membership dues         \$504.00           89         Collin College Foundation - Sponsorship of scholarship event         \$1,250.00           90         Brown & Hofmeister - legal fees         \$240.00           91         ManeGait Therapeutic Horsemanship - Proj. #13-13 expense <t< td=""></t<>

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PO#	
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