

McKINNEY COMMUNITY DEVELOPMENT CORPORATION
Checks Issued: March 2015

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
3/2/2015	83	St. Peters Episcopal Church-Grant Reimbursement (Project #4B1411)	\$1,085.00	F27055	
3/2/2015	84	Standard Coffee Service	\$20.70		150256
3/2/2015	85	McKinney Chamber of Commerce-Cindy Schneible	\$500.00	F27003	
3/2/2015	86	Lake Forest McKinney Investors			
3/2/2015		Rent	\$3,274.42		150400
3/2/2015		Electric	\$429.75		150400
3/2/2015	87	McKinney Chamber of Commerce-Corporate Table	\$2,000.00	F27001	
3/3/2015	88	Ricoh Copier	\$361.91		150350
3/4/2015	89	Ricoh Copier	\$374.93		150350
3/4/2015	90	St. Peters Episcopal Church-Grant Reimbursement (Project #4B1411)	\$515.00		F27055
3/4/2015	91	Greater Dallas Taiwanese Chamber of Commerce	\$600.00		F27086
3/9/2015	92	Texas Fire Museum Project Reim (#4B1403)	\$9,623.11		F27106
3/10/2015	93	Brown & Hofmeister Legal Fees	\$480.00		F27119
3/11/2015	94	VOID	\$0.00		
3/13/2015	95	Cindy Schneible-Mileage Reimbursement	\$498.68	F27151	
3/13/2015	96	Star Local Media (Legal notice: Proj: #15-01, Strikes Against Cancer)	\$75.69	F27153	
3/20/2015	97	St. Peters Episcopal Church-Grant Reimbursement (Project #4B14-11)	\$1,315.00	F27187	
3/20/2015	98	Heard Natural Science Museum-Grant Reimbursement (Project #4B1307)	\$990.00	F27193	
3/23/2015	99	Volunteer McKinney-Event Sponsorship	\$1,000.00	F27204	
3/26/2015	100	Lake Forest McKinney Investors			
		Rent	\$3,274.42		150400
		Electric	\$441.45		150400
3/26/2015	101	Standard Coffee Service	\$11.78		150256
3/30/2015	102	McKinney Chamber of Commerce-Dinner w/State Officials	\$758.27	F27243	
3/31/2015	103	Ricoh Copier	\$374.93		150350