McKINNEY COMMUNITY DEVELOPMENT CORPORATION
Checks Issued: November 2015

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
11/2/2015	254	Heard Natural Science Museum (4B-1415) Project Grant Reimbursement	$1,170.68	F29020	
11/4/2015	255	Ricoh Copier Rental (October)	$374.93		160174
11/5/2015	256	Standard Coffee Service	$15.66		160268
11/4/2015	257	FedEx (Contract sent to Scott Elliott for signature)	$81.70	F29028	
11/10/2015	258	Manhattan Construction Company (4B-1409) Aquatics & Fitness Center	$1,730,182.82		151668
11/11/2015	259	McKinney Chamber of Commerce (Day of Remembrance Sponsorship)	$250.00	F29087	
11/11/2015	260	Charming Ink (Layout/Stonebridge HOA News)	$75.00	F29089	
11/11/2015	261	McKinney Chamber of Commerce (Leadership Alumni Annual Membership)	$50.00	F29086	
11/11/2015	262	Retail Coach, LLC (Expense reimbursement)	$176.53	F29084	
11/12/2015	263	PSI Professional Service (#4B-1409) Engineering Services	$19,420.00		151715
11/11/2015	264	Retail Coach, LLC (Quarterly Installment)	$6,250.00		160653
11/19/2015	265	McKinney Chamber of Commerce (State of the City Table)	$400.00	F29163	
11/19/2015	266	Brown & Hofmeister Legal Fees ($48 - 4B-1506; $368 MCDC General)	$416.00	F29167	
11/20/2015	267	Lake Forest McKinney Investors (December)			
		Rent	$3,359.48		160232
		Electric	$293.57		160232
11/25/2015	268	Ricoh Copier (Overages)	$68.12	F29195	
11/30/2015	269	Ricoh Copier Rental (November)	$374.93		160174