		Checks Issued - JUNE 2014		
DATE	NUMBER	DESCRIPTION	AMOUNT	FPO#
6-2-14	199	Richo Americas Corp - Monthly Copier Rental	\$361.91	
6-2-14	200	Heritage Guild of Collin County - Project #13-11 Expense Reimbursement	\$12,737.00	F24788
6-2-14	201	Star Local Media - Project Legal Notices	\$75.69	F24789
6-2-14	202	McKinney Office Supply - Nametag-D. Myers	\$9.75	F24790
6-2-14	203	Professional Concepts, Inc Shirts w/Logo (12)	\$570.00	F24791
6-2-14	204	Kharmik - Ad Campaign (2 of 4)	\$2,625.00	F24792
6-4-14	205	McKinney Chamber of Commerce - Sponsor-Serve McK	\$500.00	F24821
6-5-14	206	Charming Ink - Graphic Design - HOA Ad	\$325.00	F24833
6-5-14	207	Kiwanis Club of McKinney - Promo Grant 14-02 - McKinney Triathlon	\$3,000.00	F24834
6-6-14	208	Moonlight Graphics - Ad Placement - Stonebridge July HOA News	\$525.00	F24856
6-12-14	209	Heritage Guild of Collin County - Project #13-11 Grant Reimbursement	\$818.00	F24921
6-12-14	210	Heritage Guild of Collin County - Promo Grant #14-01 Expense Reimbursement	\$2,357.94	F24922
6/13/14	211	Gibson, Connie - Mileage Reimbursement	\$268.52	F24925
6/13/14	212	Schneible, Cindy - Mileage and Expense Reimbursement	\$359.15	F24927
6/20/14	213	Brown & Hofmeister - MCDC (\$512),Proj. #14-06 Samaritan Inn (\$128.00) & Proj. #14-07 MHA(2) (\$96)	\$736.00	F24983
6/20/14	214	Ozarka Natural Spring Water - Monthly water service	\$21.23	
		McKINNEY COMMUNITY DEVELOPMENT CORP	ORATION	
		Checks Issued - June 2014	T	
DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #
6/23/14	215	McKinney Chamber of Commerce - 2014 Membership Renewal	\$275.00	F25002
6/23/14	216	Moonlight Graphics - Ad Placement -Stonebridge HOA News-August 2014	\$525.00	F25001
6/23/14	217	Heritage Guild of Collin County - Final Promo Grant #14-01 Expense	\$2,586.81	F25014

\$2,586.81

F25014

6/23/14

217

Reimbursement

McKINNEY COMMUNITY DEVELOPMENT CORPORATION Chacks Issued ILINE 2014

		Checks Issued - JUNE 2014		
DATE	NUMBER	DESCRIPTION	AMOUNT	FPO#
6/26/14	218	Recycles McKinney - Final Promo Grant #14-06 Expense Reimbursement	\$4,500.00	F25027
6/26/14	219	Carrington, Coleman - Gateway May 2014 legal fees -(Hotel-85% from City account) 026-7777-493-8516 Proj.#FC32-53	\$991.10	F25031
6/26/14	219	Carrington, Coleman - Gateway May 2014 legal fees -(Event Center-15% from City account) 026-7777-493-8516 Proj.#FC32-54	174.9	F25031
6/26/14	220	Schneible, Cindy - Expense Reimbursement for C. Gibson Farewell Party	\$411.34	F25037
6/26/14	221	Schneible, Cindy - Expense Reimbursement for display	\$16.24	F25038
6/26/14	222	Nothing Bundt Cakes - C. Gibson Farewell Party	\$92.50	F25039

McKINNEY COMMUNITY DEVELOPMENT CORPORATION Checks Issued - JUNE 2014

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO#

		McKINNEY COMMUNITY DEVELOPMENT COR	PORATION	
		Checks Issued - JUNE 2014		
DATE	NUMBER	DESCRIPTION	AMOUNT	FPO#

PO#	
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