

McKINNEY COMMUNITY DEVELOPMENT CORPORATION
Check Issued: May 2016

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
5/2/2016	373	Embrace Waiting Children (PC-1604) Grant Reimbursement	\$1,578.28	F30448	
5/4/2016	374	C. Schneible Reimbursement (Facebook Ads/ICSC Event)	\$1,043.09	F30468	
5/9/2016	375	Ricoh USA (Color copy overages)	\$167.82	F30493	
5/9/2016	376	TEDC (Annual membership)	\$500.00	F30493	
5/10/2016	377	PSI Professional Service Industries (Proj 4B-1409)MAFC	\$10,852.00		151715
5/13/2016	378	McKinney Chamber (Golf Classic Sponsorship)	\$1,250.00	F30534	
5/13/2016	379	Sullivan Perkins (Web Maintenance & Support)	\$210.00	F30543	
5/16/2016	380	TomK Photography (Topping Out/MAFC)	\$237.50	F30548	
5/16/2016	381	Brown & Hofmeister (Legal Fees) \$96-MCDC general; \$272-Projects	\$368.00	F30549	
5/16/2016	382	Manhattan Construction	\$2,211,850.10		151668
5/16/2016	382	Manhattan Construction (Retainage)	\$110,674.87		151668
5/19/2016	383	McKinney Performing Arts (PC-1607) Grant Reimbursement	\$11,471.75	F30584	
5/19/2016	384	McKinney Chamber (Community Resource Guide)	\$1,450.00	F30576	
5/23/2016	385	Standard Coffee Service	\$22.30		160268
5/23/2016	386	C. Schneible Reimbursement (Bisnow Event)	\$80.00	F30601	
5/23/2016	387	Smiles Charity (PC-1609) Grant Reimbursement	\$4,000.00	F30604	
5/23/2016	388	NCC Habitat for Humanity (Proj 4B-1506) Grant Reimbursement	\$52,942.79	F30605	