

McKINNEY COMMUNITY DEVELOPMENT CORPORATION
CHECK REQUISITION LOG

DATE	NUMBER	DESCRIPTION	AMOUNT
11-5-12	#27	Cbeyond 60% - 40% split	\$305.86
"	28	Office Depot	\$37.48
"	29	Time Warner Cable	\$47.20
"	30	Star Community Newspaper - 12 month subscription	\$34.50
11-5-12	31	McKinney Office Supply - copy paper, folders	\$24.22
11-12-12	33	McKinney Office Supply - holiday cards	\$265.00
"	34	Cain Rentals - Project #08-03	\$252.31
"	35	Office Depot	\$30.93
"	36	Standard Coffee Service 60% - 40% split	\$9.24
11-12-12	37	Ricoh Americas Corp. 60% - 40% split	\$339.91
11-19-12	38	Jason's Deli - strategic retreat & MHA lunch mtg. sponsorsh	\$315.32
"	39	Ozarka Direct 60% - 40% split	\$18.76
"	40	Harmon Fire Extinguisher Service - annual maintenance	\$23.75
11-19-12	41	Brown & Hofmeister	\$1,191.22
11-26-12	42	NCC Habitat for Humanity - Project #12-13	\$170.76
"	43	Volunteer McKinney - Make a Difference Day #P&C 12-12	\$500.00
"	44	NCC Habitat for Humanity - Project #12-13	\$45,685.00
"	45	Crape Myrtle Trails of McKinney - P&C #12-11	\$6,411.51
"	46	Carrington Coleman - Gateway	\$13,907.90
"	47	office rent	\$3,104.32
11-26-12		electric	\$321.29
11-27-12	48	Star Community Newspaper Proj. #13-01 legal notice	\$42.05