

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - April 2022

<https://mckinneytexas.opengov.com/transparency>

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
4/29/2022	SCHNEIBLE, CINDY	\$125.00	RESILIENT COMMUNITIES CONFERENCE		F48061
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$63.38	PACK AND PARCEL: SHIPPING BYRON NELSON 5K		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$15.00	SPACE SPOT ANGELS: ICSC PARKING LJONES		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$30.04	GLOBAL EXPERIENCE: ICSC BOOTH		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$86.48	GLOBAL EXPERIENCE: ICSC BOOTH		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$15.00	SPACE SPOT ANGELS: ICSC PARKING LJONES		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$353.71	GLOBAL EXPERIENCE: ICSC BOOTH		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$13.30	WAL-MART: BOARD BREAKFAST 4/28		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$350.00	THE GUITAR SANCTUARY: LOVE LIFE TABLE SPONSORSHIP		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$70.41	PACK AND PARCEL: SHIPPING ICSC		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$24.02	WAL-MART: OFFICE SUPPLIES		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-LJ)	\$188.63	GLOBAL EXPERIENCE: ICSC BOOTH		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-MFELDKER)	\$406.25	MODERN LUXURY: BYRON NELSON 19TH HOLE AD		PCARD
4/29/2022	JPMORGAN CHASE BANK (PCARD-MFELDKER)	\$687.50	MODERN LUXURY: BYRON NELSON 19TH HOLE AD		PCARD
4/29/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,371.25	REAL PROPERTY,RENT/LEASE		PO510179
4/29/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$303.60	BUILDING SERVICES		PO510179
4/29/2022	CANON FINANCIAL SERVICES INC	\$7.62	COPIER RENTAL/LEASE EQUIPMENT		PO510670
4/29/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	APRIL UTILITIES		F48075
4/29/2022	MCKINNEY CHAMBER OF COMMERCE	\$1,000.00	MCKINNEY YOUNG PROFESSIONALS - EVENT SPONSO		F48048
4/29/2022	MCKINNEY HUB 121, LLC	\$200,000.00	PROJECT GRANT REIMBURSEMENT - HUB 121 PARK	4B1805	F48087
4/29/2022	MCKINNEY PARKS FOUNDATION	\$13,149.00	PROJECT GRANT REIMBURSEMENT EQUIPMENT FOR TRAILS MAINTENANCE	4B2202	F48047
4/29/2022	SALESMANSHIP CLUB CHARITABLE GOLF	\$100,000.00	BYRON NELSON SPONSORSHIP		PO511409
4/22/2022	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$4,991.23)	MARCH 2022 SALES TAX		
4/22/2022	SCHNEIBLE, CINDY	\$289.15	P3 & ICSC MILEAGE		F47958
4/22/2022	SCHNEIBLE, CINDY	\$117.58	LUNCHES: RATH, BRAWNER		F47958
4/22/2022	SCHNEIBLE, CINDY	\$2.20	POSTAGE		F47958
4/22/2022	COMMUNITY IMPACT NEWSPAPER	\$1,422.00	1/2 PAGE BUY MCKINNEY AD		PO510942
4/22/2022	ODYSSEUS CHAMBER ORCHESTRA	\$420.80	PROMOTIONAL GRANT REIMBURSEMENT - 2021-22 PERFORMANCES	PC2119	F48006
4/22/2022	TEXAS ECONOMIC DEV COUNCIL	\$525.00	TEDC MEMBERSHIP RENEWAL		F48032
4/22/2022	BROWN & HOFMEISTER LLP	\$780.00	MCDC LEGAL FEES		F48043
4/22/2022	BROWN & HOFMEISTER LLP	\$1,460.00	PROJECT LEGAL FEES		F48043
4/22/2022	KDP D-121 I, LP	\$10,522.04	MEDC/MCDC DISTRICT 121 OFFICE SECURITY DEPOSIT		
4/15/2022	COMMUNITY IMPACT NEWSPAPER	\$711.00	1/4 PAGE AD		PO510942
4/15/2022	COMMUNITY IMPACT NEWSPAPER	\$711.00	1/4 PAGE AD		PO510942
4/15/2022	MCKINNEY CHAMBER OF COMMERCE	\$275.00	CHAMBER MEMBERSHIP		F48007

4/15/2022	HERITAGE GUILD OF COLLIN COUNTY	\$12,000.00	PROJECT GRANT REIMBURSEMENT - BEVEL HOUSE EXPANSION AT CHESTNUT SQUARE	4B2112	F47995
4/8/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$22,063.44	PROJECT GRANT REIMBURSEMENT - COTTON GROVES AMENITY CENTER	4B2114	F47959
4/8/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$5,704.22	PROJECT GRANT REIMBURSEMENT - COTTON GROVES ENGINEERING	4B2003	F47960
4/8/2022	BROWN & HOFMEISTER LLP	\$580.00	MCDC LEGAL FEES		F47957
4/8/2022	BROWN & HOFMEISTER LLP	\$1,100.00	PROJECT LEGAL FEES		F47957
4/1/2022	SIGN A RAMA	\$544.79	RETAIL BANNERS - ICSC		PO510027
4/1/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,371.25	REAL PROPERTY, RENT/LEASE		PO510179
4/1/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$317.85	BUILDING SERVICES		PO510179
4/1/2022	CORNERSTONE MINISTRIES INC	\$1,200.00	EVENT SPONSORSHIP		F47923
4/1/2022	MCKINNEY CHAMBER OF COMMERCE	\$1,500.00	CHAMBER GOLF CLASSIC SPONSORSHIP		F47852
4/1/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$204,676.05	PROJECT GRANT REIMBURSEMENT - LAND & COTTON GROVES AMENITY CENTER	4B2003	F47925