

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**

**INVOICES PROCESSED - June 2024**

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
7/26/2024	JONES, LINDA	\$125.96	MILEAGE REIMBURSEMENT: APR-JUN 2024		F53482
7/26/2024	THE COTTON MILL PARTNERS, LTD	\$31,200.00	RETAIL DEVELOPMENT GRANT REIMBURSEMENT - SIDEWALK/WALKWAY	RI2408	F54329
7/26/2024	ODYSSEUS CHAMBER ORCHESTRA	\$1,931.70	PROMOTIONAL GRANT REIMBURSEMENT - 2024-2025 PERFORMANCES	PC2410	F54293
7/26/2024	121 MEDIA LLC	\$201.84	PUBLIC HEARING NOTICE 7/21		F54330
7/26/2024	MCKINNEY CHAMBER OF COMMERCE	\$400.00	SPONSORSHIP - MISD NEW TEACHER BREAKFAST		F54294
7/26/2024	HERITAGE GUILD OF COLLIN COUNTY	\$6,973.29	PROMOTIONAL GRANT REIMBURSEMENT - CHESTNUT SQUARE EVENTS	PC2408	F54328
7/26/2024	KDP D-121 I, LP (OPERATIONS)	\$3,624.25	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO520988
7/26/2024	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT		PO520988
7/19/2024	STATE COMPTRROLLER OF PUBLIC ACCOUNT	(\$5,767.68)	JUNE 2024 SALES TAX		
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$54.00	ALBERTSONS: BREAKFAST-BOARD MEETING		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,500.00	HARVEST KITCHEN: HOLIDAY EVENT DEPOSIT		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$233.18	SPONSORSHIP: LA TIENDITA BRICK PROGRAM		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$19.57	WALMART: OFFICE SUPPLIES		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	(\$75.00)	LUNCH: AFFORDABLE HOUSING TASK FORCE 6/20 (CREDIT)		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$225.42	LUNCH: AFFORDABLE HOUSING TASK FORCE 6/20		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$210.96	MARKET STREET: PARKS JOINT MEETING 7/13/24		PCARD
7/19/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$56.61	STAPLES: OFFICE SUPPLY		PCARD
7/19/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		f54240
7/19/2024	SPEEDPRO IMAGING	\$2,017.57	BYRON NELSON BANNERS		PO531687
7/19/2024	SPEEDPRO IMAGING	\$15.00	SHIPPING AND HANDLING FOR BANNERS		PO531687
7/19/2024	MCKINNEY POLICE ASSOCIATION FOP 107	\$1,000.00	EVENT SPONSORSHIP		F54230
7/19/2024	BROWN & HOFMEISTER LLP	\$442.50	MCDC GENERAL LEGAL FEES		F54231
7/19/2024	BROWN & HOFMEISTER LLP	\$1,830.00	MCDC PROJECT LEGAL FEES		F54231
7/12/2024	PLANO SPORTS AUTHORITY, INC.	\$1,000.00	SPONSORSHIP -- 2024-2025		F54039
7/5/2024	MCKINNEY CHAMBER FOUNDATION INC	\$2,825.00	PROMOTIONAL GRANT REIMBURSEMENT - 2024 DIA DE LOS MUERTOS	PC2320	F54094
7/5/2024	SPEEDPRO IMAGING	\$2,886.40	BYRON NELSON BANNERS		PO531612
7/5/2024	MCKINNEY HUB 121, LLC	\$8,824.57	SALES TAX REIMBURSEMENT:	4B1805	F54095
7/5/2024	SUGAR RUSH HOLDINGS LLC	\$33,127.25	RETAIL INFRASTRUCTURE GRANT - CAMI CAKES	RI2403	F54144