

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - June 2022

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
6/24/2022	JPMORGAN CHASE BANK (PCARD LJONES)	\$25.00	FACEBOOK AD: TUPPS SILO LAUNCH		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD LJONES)	\$18.62	WALMART: BOARD BREAKFAST		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD LJONES)	\$100.00	LEADERSHIP MCKINNEY DUES: LJONES		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD LJONES)	\$14.00	FACEBOOK AD: TUPPS SILO LAUNCH		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD LJONES)	\$93.32	WALMART: BOARD BREAKFAST		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$500.00	YOUTUBE VIDEO BYRON NELSON		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$500.00	YOUTUBE VIDEO BYRON NELSON		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$900.00	FACEBOOK AD BYRON NELSON		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$900.00	FACEBOOK AD BYRON NELSON		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$500.00	YOUTUBE VIDEO BYRON NELSON		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$1,411.65	COASTERS: BYRON NELSON		PCARD
6/24/2022	JPMORGAN CHASE BANK (PCARD MFELDKER)	\$500.00	YOUTUBE VIDEO BYRON NELSON		PCARD
6/24/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,371.25	RENT/LEASE		PO510179
6/24/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$351.42	MAY ELECTRIC		PO510179
6/24/2022	SPEEDPRO IMAGING	\$7,836.34	BYRON NELSON BOOTH SIGNS		PO510028
6/24/2022	SPEEDPRO IMAGING	\$637.02	BYRON NELSON BOOTH SIGNS		PO510028
6/24/2022	SPEEDPRO IMAGING	\$3,595.68	BYRON NELSON BOOTH SIGNS		PO510028
6/24/2022	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$32,562.50	PROJECT GRANT REIMBURSEMENT - MCKINNEY CLUB EXPANSION & RENOVATIONS	4B2207	F48427
6/24/2022	ST PETERS EPISCOPAL CHURCH	\$8,500.00	PROMOTIONAL GRANT REIMBURSEMENT - 2022 EMPTY BOWLS	PC2207	F48380
6/24/2022	HERITAGE GUILD OF COLLIN COUNTY	\$10,618.00	PROMOTIONAL GRANT REIMBURSEMENT - EVENTS AT CHESTNUT SQUARE	PC2202	F48425
6/17/2022	SCHNEIBLE, CINDY	\$99.16	TRAVEL - FOOD: ICSC VEGAS		F48356
6/17/2022	SCHNEIBLE, CINDY	\$952.74	TRAVEL/LODGING		F48356
6/17/2022	VIANCO ENTERPRISES	\$2,400.00	PROMO ITEMS - BUY MCKINNEY SHOPPING BAGS		PO511678
6/17/2022	VIANCO ENTERPRISES	\$120.00	SET UP CHARGES FOR SHOPPING BAGS		PO511678
6/17/2022	VIANCO ENTERPRISES	\$350.00	S&H FOR SHOPPING BAGS		PO511678
6/17/2022	VIANCO ENTERPRISES	\$2,970.00	PROMOTIONAL ITEMS - HAND SANITIZERS		PO511681
6/17/2022	VIANCO ENTERPRISES	\$325.00	S&H FOR HAND SANITIZERS		PO511681
6/17/2022	ODYSSEUS CHAMBER ORCHESTRA	\$737.82	PROMOTIONAL GRANT REIMBURSEMENT - 2021-22 PERFORMANCES	PC2119	F48343
6/17/2022	BROWN & HOFMEISTER LLP	\$100.00	MCDC LEGAL FEES		F48342
6/17/2022	BROWN & HOFMEISTER LLP	\$300.00	PROJECT LEGAL FEES		F48342
6/17/2022	CITY OF MCKINNEY, PLANNING DEPT	\$1,200.00	AD: HISTORIC CALENDAR		F48344
6/10/2022	STATE COMPTRROLLER OF PUBLIC ACCOUNT	(\$5,008.46)	MAY 2022 SALES TAX		
6/10/2022	TUPPS BREWERY LLC (EFT)	\$86,749.34	TUPPS BUILDING CONST. CONTRACTS	4B2009	PO501342
6/10/2022	IEDC	\$455.00	ANNUAL MEMBERSHIP (SCHNEIBLE)		F48324
6/10/2022	COLLIN COUNTY HISTORICAL SOCIETY	\$4,000.00	PROMOTIONAL GRANT REIMBURSEMENT - CC HISTORY MUSEUM 2022 THEN & NOW	PC2211	F48299

6/10/2022	STANDARD COFFEE SERVICE CO	\$98.64	FOODS: STAPLE GROCERY		F510143
6/10/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$21,472.48	PROJECT GRANT REIMBURSEMENT - COTTON GROVES AMENITY CENTER	4B2114	F48323
6/10/2022	SPINELLI CONSTRUCTION SERVICES LLC	\$12,292.50	CONSULTING SERVICES: TUPPS PROJECT	4B2009	PO501059
6/3/2022	COMMUNITY IMPACT NEWSPAPER	\$1,422.00	JUNE 1/4 PAGE AD		PO510942