

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2022

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
5/27/2022	SCHNEIBLE, CINDY	\$46.64	LUNCH FOR BYRON NELSON SETUP TEAM		F48227
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$17.33	ALBERTSONS: BOARD BREAKFAST 4/22/22		PCARD
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$38.86	STARBUCKS: BOARD BREAKFAST 4/22/22		PCARD
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$8.41	STAPLES: OFFICE SUPPLIES		PCARD
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$26.50	KROGER: BOARD BREAKFAST 4/28/22		PCARD
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$600.00	FACEBOOK: BYRON NELSON AD		PCARD
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$3,568.40	BYRON NELSON BOOTH		PCARD
5/27/2022	JPMORGAN CHASE BANK (PCARD)	\$226.03	BYRON NELSON BOOTH		PCARD
5/27/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$54.30	COMMON AREA MAINTENANCE		PO510179
5/27/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,316.95	RENT JUNE 2022		PO510179
5/27/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$302.58	APRIL ELECTRIC		PO510179
5/27/2022	MANEGAIT THERAPEUTIC HORSEMANSHIP	\$7,500.00	PROMOTIONAL GRANT EXPENSE REIMBURSEMENT - MANEGAIT LIVE	PC2209	F48215
5/27/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	MAY UTILITIES		F48075
5/27/2022	OVATION ACADEMY OF PERFORMING ARTS	\$1,516.68	PROMOTIONAL GRANT EXPENSE REIMBURSEMENT - 2021-22 PERFORMANCES	PC2204	F48217
5/27/2022	SALESMANSHIP CLUB CHARITABLE GOLF	\$50,000.00	FY 22 SPONSORSHIP PAYMENT		PO501499
5/20/2022	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$4,993.14)	APRIL 2022 SALES TAX		
5/20/2022	SCHNEIBLE, CINDY	\$109.00	IEDC OUTDOOR REC ECONOMY WORKSHOP (CSS)		F48221
5/20/2022	ODYSSEUS CHAMBER ORCHESTRA	\$425.54	PROMOTIONAL GRANT EXPENSE REIMBURSEMENT - 2021-22 PERFORMANCES	PC2119	F48159
5/20/2022	121 MEDIA LLC	\$201.84	PUBLIC HEARING NOTICE 5/2		F48198
5/20/2022	DFW SUMMER SERIES LLC	\$799.60	PROMOTIONAL GRANT EXPENSE REIMBURSEMENT - DFW SERIES	PC2208	F48216
5/20/2022	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$55,519.79	PROJECT GRANT EXPENSE REIMBURSEMENT - MCKINNEY BOYS & GIRLS CLUB RENOVATIONS	4B2207	F48201
5/20/2022	MCKINNEY EDUCATION FOUNDATION	\$2,000.00	SPONSORSHIP - MEF 30TH ANNIVERSARY GALA		F48197
5/13/2022	SCHNEIBLE, CINDY	\$125.00	ICSC MEMBERSHIP RENEWAL (CSS)		F48168
5/13/2022	SCHNEIBLE, CINDY	\$1,674.20	ICSC VEGAS (CSS)		F48168
5/13/2022	SCHNEIBLE, CINDY	\$59.67	MILEAGE (CSS)		F48168
5/13/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$21,835.43	PROJECT GRANT EXPENSE REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2113	F48158
5/13/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$13,357.44	PROJECT GRANT EXPENSE REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2113	F48157
5/13/2022	BROWN & HOFMEISTER LLP	\$300.00	MCDC LEGAL FEES		F48154
5/6/2022	JONES, LINDA	\$274.60	MILEAGE: JAN-APR 2022		F48121
5/6/2022	TUPPS BREWERY LLC (EFT)	\$73,035.93	BUILDING CONST. CONTRACTS	4B2009	PO501342
5/6/2022	MCKINNEY ROOTS	\$15,000.00	PROJECT GRANT EXPENSE REIMBURSEMENT - MCKINNEY ROOTS GREENHOUSE	4B2105	F48139

5/6/2022	121 MEDIA LLC	\$145.08	PUBLIC HEARING NOTICE 4/2		
5/6/2022	HABITAT FOR HUMANITY COLLIN COUNTY	\$77,553.92	PROJECT GRANT EXPENSE REIMBURSEMENT - COTTON GROVES AMENITY CENTER	4B2114	F48110
5/6/2022	MCKINNEY POLICE ASSOCIATION FOP 107	\$2,000.00	GOLF TOURNAMENT SPONSORSHIP		F48139
5/6/2022	SPINELLI CONSTRUCTION SERVICES LLC	\$9,982.50	CONSULTING SERVICES - TUPPS PROJECT	4B2009	PO501342
5/6/2022	SPINELLI CONSTRUCTION SERVICES LLC	\$10,725.00	CONSULTING SERVICES - TUPPS PROJECT	4B2009	PO501342