

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**

**INVOICES PROCESSED - June 2020**

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

1) Choose "Checkbook" from the left column  
 2) Choose the dropdown arrow in the "Funds" column and search for "McKinney Community Development Corporation."

| Date      | Vendor Name                          | Transaction Amt | Description  | Project # | FPO/PO   |
|-----------|--------------------------------------|-----------------|--|-----------|----------|
| 6/29/2020 | JPMORGAN CHASE BANK (PCARD LJONES)   | \$38.86         | STARBUCKS FOR EXEC COMMITTEE MEETING                           |           | PCARD    |
| 6/26/2020 | STATE COMPTRROLLER OF PUBLIC ACCOUNT | (\$4,312.08)    | MAY 2020 STATE SALES TAX                                       |           |          |
| 6/26/2020 | MCKINNEY STRONG COVID-19 GRANTS      | \$1,500.00      | RECOVERY GRANT: ALL ABOUT STITCHES                             | MP2001    |          |
| 6/26/2020 | MCKINNEY STRONG COVID-19 GRANTS      | \$1,500.00      | RECOVERY GRANT: FLEURS & EVENTS                                | MP2001    |          |
| 6/26/2020 | TIME WARNER CABLE                    | \$200.88        | MONTHLY CABLE FEE  |           | F41802   |
| 6/26/2020 | CANON FINANCIAL SERVICES INC         | \$7.62          | COPIER RENTAL/LEASE EQUIPMENT                                  |           | PO200902 |
| 6/26/2020 | CANON FINANCIAL SERVICES INC         | \$42.97         | COPIER RENTAL/LEASE EQUIPMENT                                  |           | PO200902 |
| 6/19/2020 | ZOOMGRANTS                           | \$2,000.00      | APPLICATION COVID GRANT ROUND 2                                | DIS005    | F41598   |
| 6/19/2020 | MCKINNEY CHAMBER OF COMMERCE         | \$1,500.00      | GOLF CLASSIC SPONSOR 8/31                                      |           | F41672   |
| 6/19/2020 | HERITAGE GUILD OF COLLIN COUNTY      | \$2,313.51      | PROMOTIONAL GRANT REIMBURSEMENT FARMERS MARKET & FARM-TO-TABLE | PC2002    | F41602   |
| 6/19/2020 | HERITAGE GUILD OF COLLIN COUNTY      | \$10,608.50     | PROJECT GRANT REIMBURSEMENT - CHESTNUT SQUARE                  | 4B1907    | F41703   |
| 6/19/2020 | VOLUNTEER MCKINNEY CENTER            | \$1,500.00      | SPIRIT OF MCKINNEY SPONSORSHIP                                 |           | F41686   |
| 6/19/2020 | BROWN & HOFMEISTER LLP               | \$1,140.00      | GENERAL MCDC LEGAL FEES  |           | F41687   |
| 6/19/2020 | BROWN & HOFMEISTER LLP               | \$400.00        | PROJECT LEGAL FEES   |           | F41687   |
| 6/19/2020 | BROWN & HOFMEISTER LLP               | \$500.00        | PROJECT LEGAL FEES   |           | F41688   |
| 6/5/2020  | MCKINNEY STRONG COVID-19 GRANTS      | \$1,500.00      | RECOVERY GRANT: BENCHMARK SUBS III LP                          | MP2001    |          |
| 6/5/2020  | MCKINNEY STRONG COVID-19 GRANTS      | \$625.47        | RECOVERY GRANT: CHESTNUT COMMUNITYCHURCH                       | MP2001    |          |
| 6/5/2020  | MCKINNEY STRONG COVID-19 GRANTS      | \$1,500.00      | RECOVERY GRANT: ETTIENE MARKET                                 | MP2001    |          |
| 6/5/2020  | MCKINNEY STRONG COVID-19 GRANTS      | \$1,500.00      | RECOVERY GRANT: MOTIVATIONAL FOUNDATION                        | MP2001    |          |
| 6/5/2020  | JONES, LINDA                         | \$57.50         | MILEAGE APRIL/MAY  |           | F41492   |
| 6/5/2020  | LAKE FOREST MCKINNEY INVESTORS LTD   | \$3,253.16      | JUNE RENT  |           | PO200455 |
| 6/5/2020  | LAKE FOREST MCKINNEY INVESTORS LTD   | \$206.60        | APRIL ELECTRIC   |           | PO200455 |
| 6/5/2020  | ST PETERS EPISCOPAL CHURCH           | \$1,828.10      | PROMOTIONAL GRANT REIMBURSEMENT 2020 EMPTY BOWLS               | PC2004    | F41478   |
| 6/5/2020  | OVATION ACADEMY OF PERFORMING ARTS   | \$397.82        | PROMOTIONAL GRANT REIMBURSEMENT - SPRING CONCERT SERIES        | PC2012    | F41493   |
| 6/5/2020  | OVATION ACADEMY OF PERFORMING ARTS   | \$125.00        | PROMOTIONAL GRANT REIMBURSEMENT - SPRING CONCERT SERIES        | PC2012    | F41496   |