

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION  
INVOICES PROCESSED - December 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
12/30/2020	TIME WARNER CABLE	\$200.88	DECEMBER CABLE		F44074
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$55.98	BOARD GIFTS		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$350.00	KIM GUTHRIE ART - BOARD GIFTS		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$9.75	THE PRINT LAB - BOARD GIFTS		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$10.20	OFFICE SUPPLIES		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$130.00	PACK & PARCEL - HOLIDAY CARDS		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$18.78	WALMART - BOARD BREAKFAST		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD LJONES)	\$497.27	THE GALLERY COLLECTION - HOLIDAY CARDS		PCARD
12/30/2020	JPMORGAN CHASE BANK (PCARD JISOM)	\$1,396.40	FIVE STAR EVENT SERVICES - HOLIDAY EVENT		PCARD
12/30/2020	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,316.95	JANUARY RENT		PO500447
12/30/2020	LAKE FOREST MCKINNEY INVESTORS LTD	\$1.65	CY OPERATING RECOVERY		PO500447
12/30/2020	LAKE FOREST MCKINNEY INVESTORS LTD	\$139.08	NOV ELECTRIC		PO500447
12/30/2020	CANON FINANCIAL SERVICES INC	\$7.62	COPIER RENTAL/LEASE EQUIPMENT		PO500443
12/30/2020	CANON FINANCIAL SERVICES INC	\$42.97	COPIER RENTAL/LEASE EQUIPMENT		PO500443
12/24/2020	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$4,430.32)	NOVEMBER 2020 SALES TAX		
12/24/2020	HUGS CAFE INC	\$9,128.22	PROJECT GRANT REIMBURSEMENT HUGS GREENHOUSE	4B2006	F43699
12/24/2020	STAR LOCAL MEDIA	\$67.28	PUBLIC HEARING NOTICE 12/17		F43950
12/24/2020	CIVICPLUS	\$6,615.01	COMMUNICATIONS/MEDIA SERV - WEBSITE MNGT		PO500943
12/24/2020	CIVICPLUS	(\$2,992.50)	COMMUNICATIONS/MEDIA SERV - WEBSITE MNGT		PO500943
12/24/2020	CIVICPLUS	\$2,992.50	COMMUNICATIONS/MEDIA SERV - WEBSITE MNGT		PO500943
12/24/2020	HEARD NATURAL SCIENCE MUSEUM	\$38,036.22	PROJECT GRANT REIMBURSEMENT TRAIL UPDATES	4B2010	F43949
12/24/2020	HABITAT FOR HUMANITY COLLIN COUNTY	\$27,052.49	PROJECT GRANT REIMBURSEMENT NEIGHBORHOOD REVITALIZATION	4B2003	F43948
12/24/2020	EAST END SALVAGE	\$25,000.00	RDIG GRANT REIMBURSEMENT INFRASTRUCTURE IMPROVEMENTS	RI2001	F43928
12/24/2020	OVATION ACADEMY OF PERFORMING ARTS	\$400.00	P&CE GRANT REIMBURSEMENT 2020-21 PERFORMANCES	PC2017	F43951
12/18/2020	BROWN & HOFMEISTER LLP	\$60.00	MCDC LEGAL FEES		F43880
12/18/2020	BROWN & HOFMEISTER LLP	\$1,897.50	PROJECT LEGAL FEES		F43880
12/18/2020	MCKINNEY PARKS FOUNDATION	\$1,259.58	PROJECT GRANT REIMBURSEMENT STORAGE SHED & TOOLS	4B2005	F43761

12/18/2020	MCKINNEY PHILHARMONIC ORCHESTRA	\$1,745.59	P&CE GRANT REIMBURSEMENT 2020-21 PERFORMANCES	PC2013	F43909
12/11/2020	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$4,399.66)	OCT 2020 SALES TAX		
12/11/2020	SCHNEIBLE, CINDY	\$61.67	MEDC/MCDC STAFF GIFTS		F43859
12/11/2020	SCHNEIBLE, CINDY	\$34.66	LUNCH - CSS W/ KKUEHN		F43859
12/11/2020	RETAIL COACH LLC, THE	\$6,405.25	CONSULTING SERVICES		PO202089
12/11/2020	CIVICPLUS	\$14,750.00	COMMUNICATIONS/MEDIA SERV - WEBSITE MNGT		PO500943
12/11/2020	TEXAS ECONOMIC DEV COUNCIL	\$79.00	WEBINAR CSS		PO500943
12/11/2020	MCKINNEY CHAMBER OF COMMERCE	\$140.00	DEV UPDATE EVENT CSS,JB,KM,LJ		F43863
12/11/2020	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$11,213.00	PROJECT GRANT REIMBURSEMENT GYM UPDATES	4B1912	F43864
12/11/2020	BROWN & HOFMEISTER LLP	\$860.00	MCDC LEGAL FEES		F43862
12/11/2020	BROWN & HOFMEISTER LLP	\$2,880.00	PROJECT LEGAL FEES		F43862
12/11/2020	SBG HOSPITALITY LLC	\$10,000.00	P&CE GRANT REIMBURSEMENT WINE & MUSIC WALK & BIER STROLL	PC2018	F43860
12/4/2020	TIME WARNER CABLE	\$200.88	NOVEMBER CABLE		F43834
12/4/2020	CANON FINANCIAL SERVICES INC	\$7.62	COPIER RENTAL/LEASE EQUIPMENT		PO500443
12/4/2020	CANON FINANCIAL SERVICES INC	\$42.97	COPIER RENTAL/LEASE EQUIPMENT		PO500443
12/4/2020	HUGS CAFE INC	\$1,000.00	SPONSORSHIP - 2021 GALA		F43817
12/4/2020	OVATION ACADEMY OF PERFORMING ARTS	\$250.00	P&CE GRANT REIMBURSEMENT 2020-21 PERFORMANCES	PC2017	F43818
11/13/2020	HUGS CAFE INC	(\$9,128.22)	PROJECT GRANT REIMBURSEMENT HUGS GREENHOUSE	4B2006	REISSUED
11/20/2020	MCKINNEY PARKS FOUNDATION	(\$1,259.58)	PROJECT GRANT REIMBURSEMENT STORAGE SHED & TOOLS	4B2005	REISSUED