

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - October 2019

<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
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$25.46	KROGER YEAR END BOARD BREAKFAST		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$229.65	MARKET STREET YEAR END BOARD BREAKFAST		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$57.80	WALMART YEAR END BOARD BREAKFAST		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$36.82	SHIPPING - MARKETING ITEMS		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$300.50	AAI TROPHIES AND AWARD - BOARD RECOGNITION		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$411.08	THE MARTIN PLACE - BOARD RECOGNITION		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$20.00	M.B. AND B. - BOARD RECOGNITION		PCARD
10/30/2019	JPMORGAN CHASE BANK (PCARD DSMITHEE)	\$6.12	FEDEX CONTRACT TO SALVATION ARMY FOR SIGNATURE		PCARD
10/25/2019	CIVICPLUS	\$3,465.00	ANNUAL WEBSITE HOSTING FEE		F39658
10/25/2019	MCKINNEY CHAMBER OF COMMERCE	\$100.00	LEADERSHIP MCKINNEY MEMBERSHIP 11/19-10/2020		F39613
10/25/2019	MISCELLANEOUS-FLOURISH	\$350.00	Q COMMONS SPONSORSHIP 10/24		F39708
10/25/2019	TIME WARNER CABLE	\$200.88	CABLE SERVICE		F39437
10/18/2019	HERITAGE GUILD OF COLLIN COUNTY	\$16,487.84	PROJECT GRANT REIMBURSEMENT-CHESTNUT SQUARE UPDATES	4B1810	F39653
10/18/2019	STATE COMPROLLER OF PUBLIC ACCOUNT	-\$4,141.10	SEPTEMBER 2019 SALES TAX		
10/18/2019	TEXAS ECONOMIC DEV COUNCIL	\$175.00	ECONOMIC DEVELOPMENT SALES TAX WORKSHOP JMOTT 11/22		F39525
10/11/2019	BROWN & HOFMEISTER LLP	\$160.00	LEGAL FEES - GENERAL MCDC		F39614
10/11/2019	BROWN & HOFMEISTER LLP	\$40.00	LEGAL FEES - CRAIG RANCH HOTEL	4B1704	F39614
10/11/2019	BROWN & HOFMEISTER LLP	\$160.00	LEGAL FEES - 3253 SHERATON SALE		F39614
10/11/2019	JONES, LINDA	\$116.00	MILEAGE SEPTEMBER 2019		F39568
10/11/2019	STANDARD COFFEE SERVICE CO	\$32.96	FOODS: STAPLE GROCERY		PO200218
10/11/2019	MISCELLANEOUS-JULIA L. VARGO	\$199.75	MCKINNEY TEXAS BOOKS		F39457
10/11/2019	COLLIN COUNTY HISTORICAL SOCIETY	\$2,225.00	GRANT REIMBURSEMENT - THEN & NOW EXHIBIT	PC1902	F39630
10/11/2019	COMMUNITY LIFELINE CENTER INC	\$1,000.00	SECOND CHANCES SPONSORSHIP 10/10/19		F39605
10/11/2019	MCKINNEY CHAMBER OF COMMERCE	\$1,275.00	STATE OF THE CITY SPONSORSHIP - NOV 7		F39611
10/11/2019	HUGS CAFE INC	\$150.00	A NIGHT WITH HUGS DINNER DBRADFORD		F39606
10/4/2019	DIMACO LTD	\$225.06	PROMOTION - DECALS		F39458
10/4/2019	HERITAGE GUILD OF COLLIN COUNTY	\$6,508.00	PROJECT GRANT REIMBURSEMENT - CHESTNUT SQUARE PA SYSTEM	4B1907	F39561
10/4/2019	JUBILEE PRINTING SERVICES LLC	\$325.00	PRINTING, LETTERHEAD & CARDS		PO190023
10/4/2019	MARKETINGFX	\$116.58	PROMOTION - APPAREL		PO192126
10/4/2019	MARKETINGFX	\$10.17	PROMOTION - APPAREL		PO192126
10/4/2019	CASA OF COLLIN COUNTY	\$1,000.00	CASA GOLF EVENT SPONSORSHIP		F39524
10/4/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,253.16	OCT RENT		PO190474
10/4/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$314.78	OCT ELECTRIC		PO190474
10/4/2019	COMMUNITY GARDEN KITCHEN OF COLLIN CO.	\$1,500.00	GOLF EVENT SPONSORSHIP - 10/14/19		F39566