

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**

**INVOICES PROCESSED - November 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
11/29/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$66.00	HOBSON SIGN: NEW OFFICER DAIS PLATES		PCARD
11/29/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$24.69	WM SUPERCENTER: BOARD BREAKFAST		PCARD
11/29/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$22.28	MARKET STREET: BOARD BREAKFAST		PCARD
11/29/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$172.49	BEST OF SIGNS: PROMOTIONAL EVENT CLOTH		PCARD
11/27/2019	BROWN & HOFMEISTER LLP	\$40.00	PROJECT LEGAL FEES - 4B1910 BOYS & GIRLS CLUB		F39942
11/27/2019	BROWN & HOFMEISTER LLP	\$40.00	PROJECT LEGAL FEES - 4B1912 PARKS		F39942
11/27/2019	MCKINNEY ISD	\$7,199.00	PROMOTIONAL GRANT REIMBURSEMENT-NCAA D2 CHAMPIONSHIP GAME	PC1917	F39935
11/27/2019	JUBILEE PRINTING SERVICES LLC	\$275.00	BUY MCKINNEY COLLATERAL MATERIALS		PO200826
11/27/2019	BROWN & HOFMEISTER LLP	\$1,020.00	LEGAL FEES - MCDL GENERAL		F39942
11/27/2019	BROWN & HOFMEISTER LLP	\$1,180.00	PROJECT LEGAL FEES - 4B1704 CRAIG RANCH HOTEL		F39942
11/27/2019	BROWN & HOFMEISTER LLP	\$60.00	PROJECT LEGAL FEES - 4B1911 MAIN STREET		F39942
11/27/2019	JUBILEE PRINTING SERVICES LLC	\$275.00	BUY MCKINNEY COLLATERAL MATERIALS		PO200826
11/22/2019	TIME WARNER CABLE	\$200.88	CABLE SERVICES		F39934
11/22/2019	CANON FINANCIAL SERVICES INC	\$7.62	COPIER RENTAL/LEASE EQUIPMENT		PO200902
11/22/2019	CANON FINANCIAL SERVICES INC	\$7.62	COPIER RENTAL/LEASE EQUIPMENT		PO200902
11/22/2019	CANON FINANCIAL SERVICES INC	\$42.97	COPIER RENTAL/LEASE EQUIPMENT		PO200902
11/22/2019	STATE COMPROLLER OF PUBLIC ACCOUNT	-\$4,251.60	OCTOBER 2019 SALES TAX		
11/22/2019	JUBILEE PRINTING SERVICES LLC	\$474.50	LETTERHEAD, NOTECARDS AND ENVELOPES		PO200181
11/22/2019	CRAPE MYRTLE TRAILS FOUNDATION	\$8,000.00	PROMOTIONAL GRANT REIMBURSEMENT CRAPE MYRTLE TRAILS	PC1911	F39928
11/15/2019	HEARD CRAIG CENTER FOR THE ARTS	\$727.00	PROJECT GRANT REIMBURSEMENT CARRIAGE HOUSE UPDATES	4B1905	F39862
11/8/2019	HERITAGE GUILD OF COLLIN COUNTY	\$14,541.46	PROJECT GRANT REIMBURSEMENT CHESTNUT SQUARE FENCE	4B1810	F39839
11/8/2019	SALVATION ARMY, THE	\$33,917.90	PROJECT GRANT REIMBURSEMENT - SALVATION ARMY GYM FLOOR REPLACEMENT	4B1906	F39841
11/8/2019	HEARD CRAIG CENTER FOR THE ARTS	\$5,000.00	PROJECT GRANT REIMBURSEMENT ART O MAT	4B1905	F39851
11/8/2019	SBG HOSPITALITY	\$2,000.00	PROMTIONAL GRANT REIMBURSEMENT - WINE & MUSIC FESTIVAL	PC1914	F39850
11/8/2019	JONES, LINDA	\$53.94	OCTOBER MILEAGE		F39830
11/8/2019	SCHNEIBLE, CINDY	\$99.00	BISNOW EVENT - PLATINUM CORRIDOR 11/7		F39823
11/8/2019	SCHNEIBLE, CINDY	\$283.94	REIMB FOR HOLIDAY CARDS		F39824
11/8/2019	SBG HOSPITALITY	\$8,000.00	PROMOTIONAL GRANT REIMBURSEMENT - WINE & MUSIC FESTIVAL	PC1914	F39831
11/1/2019	HEARD CRAIG CENTER FOR THE ARTS	\$7,063.00	PROJECT GRANT REIMBURSEMENT - ART O MAT AND GREEN ROOF	4B1905	F39783
11/1/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$285.89	SEPT ELECTRIC		PO200445

11/1/2019	MCKINNEY CHAMBER OF COMMERCE	\$105.00	QRTLY LUNCH 10/10 JONES, MCGILL, WOODS	F39644
11/1/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,253.16	NOV RENT	PO200445