

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**  
**INVOICES PROCESSED - December 2021**

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
12/31/2021	JONES, LINDA	\$182.84	MILEAGE OCT/NOV/DEC		F47263
12/31/2021	TIME WARNER CABLE	\$200.83	CABLE		F47256
12/31/2021	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,318.60	REAL PROPERTY, RENT/LEASE		PO510179
12/31/2021	LAKE FOREST MCKINNEY INVESTORS LTD	\$362.32	MISC PROFESSIONAL SERVICE		PO510179
12/31/2021	TUPPS BREWERY LLC (EFT)	\$35,529.84	PAY APP: BUILDING CONST. CONTRACTS	4B2009	PO501342
12/31/2021	HABITAT FOR HUMANITY COLLIN COUNTY	\$76,743.85	PROJECT GRANT REIMBURSEMENT-COTTON GROVES AMENITY CENTER	4B2003	F47264
12/31/2021	BROWN & HOFMEISTER LLP	\$7,260.00	PROJECT LEGAL FEES		F47216
12/31/2021	BROWN & HOFMEISTER LLP	\$547.50	MCDC LEGAL FEES		F47261
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$48.00	TEXAS LASER 1: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$25.83	WM SUPERCENTER: BOARD BREAKFAST 11/29		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$90.00	TEXAS MONKEY BUSINESS: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$733.59	THE GALLERY COLLECTION: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$46.88	AMAZON MKTPLACE PMTS: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$21.53	ALBERTSONS: BOARD BREAKFAST 11/18		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$174.00	KIM GUTHRIE ART: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$79.80	FAIR AND SQUARE IMPORT: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$90.81	SPICE & TEA MERCHANTS: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$288.00	540 MERCANTILE LLC: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$481.40	AAI TROPHIES AND AWARD: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$43.06	MARY'S MOUNTAIN COOKIES: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$118.86	GOODIES TEXAS: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$720.00	MCKINNEY MAIN STREET: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$212.56	MOM AND POPCORN: BOARD GIFTS		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$50.00	VOLUNTEER MCKINNEY: SPONSORSHIP		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-JONES)	\$522.50	FRONT BURNER CATERING: HOLIDAY EVENT		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-FELDKER)	\$17.70	FACEBOOK: HOLIDAY SHOP MCKINNEY		PCARD
12/24/2021	JPMORGAN CHASE BANK (PCARD-FELDKER)	\$66.80	FACEBOOK: NEIGHBORING TOWNS SHOP MCKINNEY		PCARD
12/24/2021	HEARD CRAIG CENTER FOR THE ARTS	\$83,996.93	PROJECT GRANT REIMBURSEMENT - PRESERVATION, RENOVATIONS	4B2115	F47107
12/24/2021	MCKINNEY PHILHARMONIC ORCHESTRA	\$563.49	PROMOTIONAL GRANT REIMBURSEMENT - 2020-21 PERFORMANCES	PC2119	F47103
12/24/2021	MCKINNEY ISD - ATHLETICS	\$3,241.75	PROMOTIONAL GRANT REIMBURSEMENT - NCAA D2 GAME	PC2115	F47100

12/24/2021	MCKINNEY ISD - ATHLETICS	\$900.00	PROMOTIONAL GRANT REIMBURSEMENT - NCAA D2 GAME	PC2115	F47101
12/17/2021	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$4,952.94)	NOVEMBER 2021 SALES TAX		
12/17/2021	COMMUNITY IMPACT NEWSPAPER	\$711.00	ADVERTISING - COMMUNICATIONS/MEDIA SERV		PO510942
12/17/2021	COMMUNITY IMPACT NEWSPAPER	\$1,422.00	ADVERTISING - COMMUNICATIONS/MEDIA SERV		PO510942
12/17/2021	STAR LOCAL MEDIA	\$88.31	PUBLIC HEARING NOTICE 12/12		F47147
12/17/2021	D MAGAZINE	\$3,294.38	ADVERTISING - DMAGAZINE TRAVEL PLANNER		
12/17/2021	MCKINNEY ISD - ATHLETICS	\$888.74	PROMOTIONAL GRANT REIMBURSEMENT - NCAA D2 GAME	PC2115	F47148
12/17/2021	MCKINNEY ISD - ATHLETICS	\$1,784.60	PROMOTIONAL GRANT REIMBURSEMENT - NCAA D2 GAME	PC2115	F47162
12/17/2021	THE NEATHERY ESTATE BED & BREAKFAST	\$425.00	RDIG REIMBURSEMENT - NEATHERY	RI2104	F47149
12/10/2021	JONES, LINDA	\$2,177.00	BOARD HOLIDAY EVENT 12/4		F47127
12/10/2021	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,318.60	REAL PROPERTY,RENT/LEASE		PO510179
12/10/2021	LAKE FOREST MCKINNEY INVESTORS LTD	\$246.74	MISC PROFESSIONAL SERVICE		PO510179
12/10/2021	TUPPS BREWERY LLC (EFT)	\$10,979.00	PAY APP: BUILDING CONST. CONTRACTS	4B2009	PO501342
12/10/2021	MCKINNEY ISD - ATHLETICS	\$1,772.17	PROMOTIONAL GRANT REIMBURSEMENT - NCAA D2 GAME	PC2115	F47126
12/10/2021	SPINELLI CONSTRUCTION SERVICES LLC	\$6,765.00	TUPPS PROJECT - CONSULTING SERVICES	4B2009	PO501059
12/3/2021	CANON FINANCIAL SERVICES INC	\$7.62	RENTAL/LEASE EQUIPMENT		PO510670
12/3/2021	CANON FINANCIAL SERVICES INC	\$42.97	RENTAL/LEASE EQUIPMENT		PO510670
12/3/2021	AMERICAN DIVERSITY BUSINESS SOL INC	\$198.00	BOARD NAME BADGES		PO510917
12/3/2021	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.50	SHIPPING AND HANDLING		PO510917
12/3/2021	NORTON ROSE FULBRIGHT US LLP	\$93.33	BLUESKY LEGAL		PO501572
12/3/2021	MCKINNEY CHRISTIAN ACADEMY	\$2,500.00	LONE STAR DINNER SPONSORSHIP		F47053
12/3/2021	HABITAT FOR HUMANITY COLLIN COUNTY	\$129,492.20	PROJECT GRANT REIMBURSEMENT - CCHFH COTTON GROVES	4B2003	F47051
12/3/2021	BOOMERANG STRATEGIES	\$500.00	SPONSORSHIP TOY DRIVE		F47069
12/3/2021	NEATHERY ESTATE B&B	\$599.74	RDIG GRANT REIMBURSEMENT - NEATHERY ESTATE	RI2104	F47070
12/3/2021	COLORFUL COLLABORATIONS/LEGACY KEEPERS	\$6,456.58	PROMOTIONAL GRANT REIMBURSEMENT - DIA DE LOS MUERTOS	PC2112	F47054