

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION
INVOICES PROCESSED - MAY 2018**

<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 Corp"

Date	Vendor Name	Transaction Amount	Description	Project #	FPO/PO
7/27/2018	TIME WARNER CABLE	\$ 161.46	SUBSCRIPTION 6/16/18-7/15/18		F36360
7/27/2018	MANEGAIT THERAPEUTIC HORSEMANSHIP	\$ 5,000.00	PROMOTIONAL GRANT REIMBURSEMENT - ManeGait Country Fair	PC1806	F36385
7/27/2018	IEDC	\$ 420.00	ANNUAL MEMBERSHIP FEE (7/1/18-6/30/19)		F36387
7/27/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 70.00	SPONSORSHIP - NEW TEACHER BREAKFAST		F36380
7/27/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 70.00	QUARTERLY LUNCHEON - 2 TICKETS		F36382
7/27/2018	COMMUNITY LIFELINE CENTER INC	\$ 1,000.00	SPONSORSHIP OF EVENT - PARTY IN THE PARKING LOT		F35938
7/27/2018	MISCELLANEOUS VENDOR	\$ 420.00	SPONSORSHIP - MONARCH BUTTERFLY INITIATIVE		F35858
7/20/2018	STAR LOCAL MEDIA	\$ 54.67	1025873 - LEGAL NOTICE 1808		PO181331
7/20/2018	STANDARD COFFEE SERVICE CO	\$ 24.24	COFFEE SERVICE FOR OFFICE		F35948
7/20/2018	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$ 40,000.00	PROJECT GRANT REIMBURSEMENT - Boys and Girls Club of Collin County	4B1802	F36296
7/20/2018	HERITAGE GUILD OF COLLIN COUNTY	\$ 4,179.80	PROMOTIONAL GRANT REIMBURSEMENT - Heritage Guild - Tour de Coop	PC1808	F36313
7/13/2018	STATE COMPTROLLER OF PUBLIC ACCOUNT	\$ (3,946.95)	JUNE 2018 SALES TAX REVENUE		
7/13/2018	RETAIL COACH LLC, THE	\$ 6,250.00	QUARTERLY FEE - CONSULTING SERVICES		F35916
7/13/2018	RETAIL COACH LLC, THE	\$ 326.44	EXPENSE REIMBURSEMENT MISC PROFESSIONAL SERVICE		F35860
7/13/2018	STANDARD COFFEE SERVICE CO	\$ 37.69	COFFEE SERVICE FOR OFFICE		PO180633
7/6/2018	SCHNEIBLE, CINDY	\$ 119.00	REIMBURSEMENT - ANNUAL SUBSCRIPTION GRANT STATION		PO181384
7/6/2018	SCHNEIBLE, CINDY	\$ 48.00	REIMBURSEMENT - MCDC BOARD LOGO ON SHIRTS		F35857
7/6/2018	SCHNEIBLE, CINDY	\$ 105.69	REIMBURSEMENT MCDC BOARD GOLF SHIRTS		PO180392
7/6/2018	SCHNEIBLE, CINDY	\$ 126.69	REIMBURSEMENT MCDC BOARD GOLF SHIRTS		PO180352
7/6/2018	SCHNEIBLE, CINDY	\$ 108.24	REIMBURSEMENT MCDC BOARD GOLF SHIRTS		F35826
7/6/2018	INTL COUNCIL SHOPPING CENTERS	\$ 2,900.00	ADVERTISEMENT - RECON 2018 DIRECTORY		PO180671
7/6/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 3,189.37	JULY RENT		PO180671
7/6/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 232.73	MAY UTILITIES		F35792
7/6/2018	NOVATECH INC	\$ 213.50	RENTAL/LEASE COPIER EQUIPMENT		F35816
7/6/2018	HERITAGE GUILD OF COLLIN COUNTY	\$ 2,665.85	PROJECT GRANT REIMBURSEMENT - Heritage Guild Chestnut Square	4B1708	F35751
Total Amount		\$ 63,776.42			