

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - September 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
9/27/2019	COMMUNITY IMPACT NEWSPAPER	\$688.00	PRING AD - AUGUST 2019		PO190599
9/27/2019	HABITAT FOR HUMANITY COLLIN COUNTY	\$17,808.70	PROJECT GRANT REIMBURSEMENT-COTTON GROVES	4B1806	F39513
9/27/2019	HABITAT FOR HUMANITY COLLIN COUNTY	\$16,263.96	PROJECT GRANT REIMBURSEMENT-NEIGHBORHOOD REVITALIZATION	4B1901	F39515
9/27/2019	HERITAGE GUILD OF COLLIN COUNTY	\$3,755.00	PROMOTIONAL GRANT REIMBURSEMENT-FARMERS MARKET, MURDER MYSTERY, GHOST WALK	PC1909	F39507
9/27/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$4.24	SAMS CLUB-BOARD PHOTO REPRODUCTION		PCARD
9/27/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$16.28	KROGER #565 BOARD BREAKFAST		PCARD
9/27/2019	JPMORGAN CHASE BANK (PCARD LJONES)	-\$670.67	AMAZON MKTPLACE FILE CABINET RETURN		PCARD
9/27/2019	JPMORGAN CHASE BANK (PCARD LJONES)	\$162.00	MCDC BROCHURES-PRINT2ORDER TRIFOLDS		PCARD
9/27/2019	MCKINNEY CHAMBER OF COMMERCE	\$35.00	HUB121 BREAKFAST D CLARKE		F39380
9/27/2019	VIANCO ENTERPRISES	\$2,020.00	MCDC SPECIALTY ITEMS-INSULATED TOTES		PO192159
9/27/2019	VIANCO ENTERPRISES	\$362.75	SPECIALTY ITEMS-SHIPPING AND HANDLING		PO192159
9/20/2019	BROWN & HOFMEISTER LLP	\$180.00	MCDC GENERAL LEGAL EXPENSE		F39342
9/20/2019	BROWN & HOFMEISTER LLP	\$1,240.00	LEGAL FEES RELATED TO CRAIG RANCH HOTEL PROJECT	4B1704	F39342
9/20/2019	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$4,208.32	AUGUST 2019 SALES TAX		
9/20/2019	MARKETINGFX	\$440.38	BOARD ITEMS-PORTFOLIOS		PO192140
9/20/2019	MARKETINGFX	\$20.51	BOARD ITEMS-SHIPPING AND HANDLING		PO192140
9/20/2019	MCKINNEY OFFICE SUPPLY INC	\$793.75	FILE CABINET		PO192120
9/20/2019	MCKINNEY OFFICE SUPPLY INC	\$56.87	FILE CABINET-SHIPPING AND HANDLING		PO192120
9/20/2019	TIME WARNER CABLE	\$200.88	MONTHLY CABLE FEE		F39437
9/20/2019	VIANCO ENTERPRISES	\$569.00	BOARD RECOGNITION-SHIRTS		PO192021
9/20/2019	VIANCO ENTERPRISES	\$30.00	BOARD RECOGNITION ITEM-SHIPPING AND HANDLING		PO192021
9/20/2019	VIANCO ENTERPRISES	\$252.00	BOARD RECOGNITION-HATS		PO192123
9/20/2019	VIANCO ENTERPRISES	\$20.00	BOARD RECOGNITION-SHIPPING AND HANDLING		PO192123
9/13/2019	JONES, LINDA	\$140.94	AUGUST MILEAGE LJONES		F39381
9/13/2019	NOVATECH INC	\$640.50	COPIER RENTAL/LEASE EQUIPMENT		PO190676
9/13/2019	NOVATECH INC	\$213.50	COPIER RENTAL/LEASE EQUIPMENT		PO190676
9/13/2019	NOVATECH INC	\$213.50	COPIER RENTAL/LEASE EQUIPMENT		PO190676
9/13/2019	STANDARD COFFEE SERVICE CO	\$20.60	FOODS: STAPLE GROCERY		PO190676
9/13/2019	STAR LOCAL MEDIA	\$88.31	PUBLIC HEARING NOTICE		F39267
9/13/2019	HEARD NATURAL SCIENCE MUSEUM	\$28.38	PROMOTIONAL GRANT REIMBURSEMENT-HEARD AFTER HOURS	PC1821	F39382
9/13/2019	MANEGAIT THERAPEUTIC HORSEMANSHIP	\$2,500.00	SPONSORSHIP 2019 GALA		F39251
9/13/2019	MARKETINGFX	\$338.18	BOARD RECOGNITION-BOARD SHIRTS		PO192022

9/13/2019	TEXAS ECONOMIC DEV COUNCIL	\$175.00	ECON DEVELOPMENT SALES TAX WORKSHOP CSCHNEIBLE 11/22		F39263
9/13/2019	TEXAS ECONOMIC DEV COUNCIL	\$175.00	ECON DEVELOPMENT SALES TAX WORKSHOP LJONES 11/22/19		F39266
9/13/2019	TEXAS ECONOMIC DEV COUNCIL	\$175.00	ECON DEVELOPMENT SALES TAX WORKSHOP JBREWER 11/22/19		F39264
9/13/2019	TEXAS ECONOMIC DEV COUNCIL	\$175.00	ECON DEVELOPMENT SALES TAX WORKSHOP AWOODS 11/22/19		F39265
9/13/2019	TEXAS ECONOMIC DEV COUNCIL	\$175.00	ECON DEVELOPMENT SALES TAX WORKSHOP KMC GILL 11/22/19		F39286
9/6/2019	CANON FINANCIAL SERVICES INC	\$42.97	COPIER RENTAL/LEASE EQUIPMENT		PO190997
9/6/2019	CANON FINANCIAL SERVICES INC	\$12.71	COPIER RENTAL/LEASE EQUIPMENT		PO190997
9/6/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,253.16	SEPT RENT		PO190474
9/6/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$299.90	JULY ELECTRIC		PO190474
9/6/2019	VOLUNTEER MCKINNEY CENTER	\$2,000.00	SPONSORSHIP-10/26/19 MAKE A DIFF DAY		F39227
9/6/2019	RETAIL COACH LLC, THE	\$6,783.60	CONSULTING SERVICES		PO191677