

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - January 2023

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
1/27/2023	MCKINNEY ROTARY FOUNDATION	\$7,053.75	2022 PARADE OF LIGHTS	PC2219	F50050
1/27/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	JANUARY UTILITIES		F49700
1/27/2023	FRANCE PUBLICATIONS INC	\$2,450.00	TRE BUSINESS RETAIL AD (DEC)		F50047
1/27/2023	MCKINNEY CHAMBER OF COMMERCE	\$500.00	ANNUAL BUSINESS MEETING TABLE		F50048
1/27/2023	MCKINNEY PARKS FOUNDATION	\$1,272.58	TRAILS MAINTENANCE EQUIPMENT	4B2202	F50025
1/27/2023	LEGACY KEEPERS	\$960.00	2022 DIA DE LOS MUERTOS	PC2218	F50024
1/20/2023	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,063.50)	DECEMBER 2022 SALES TAX		
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$92.16	FLOWERSHOPPING.COM: BOARD SYMPATHY KM		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$25.92	WAL-MART: MOVING SUPPLIES		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$24.99	AMAZON: OFFICE SUPPLIES		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$138.83	GLOBAL EXPERIENCE: ICSC RED RIVER 1/19-1/20		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$296.49	GLOBAL EXPERIENCE: ICSC RED RIVER 1/19-1/20		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$44.28	STAPLES: OFFICE SUPPLIES		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$16.80	HOBBY-LOBBY: HOLIDAY BOARD EVENT		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$27.89	TOM THUMB : 12/15 BOARD BREAKFAST		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,000.00	SELECT CHEF INC: HOLIDAY BOARD EVENT		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,754.15	SELECT CHEF INC: HOLIDAY BOARD EVENT		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$13.06	FACEBOOK BOOST		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$475.00	TYING THE KNOT: HOLIDAY BOARD EVENT		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$21.69	AMAZON: BOARD GIFTS		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$36.38	EXECUTIVE PRESS INC: BOARD GIFTS		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-MMOLINA)	\$502.07	THE MARTIN PLACE: OFFICE ART FRAMING		PCARD
1/20/2023	JPMORGAN CHASE BANK (PCARD-MMOLINA)	\$315.01	LAUTZENHISER'S: OFFICE SUPPLIES (MINUTES PAPER)		PCARD
1/20/2023	HERITAGE GUILD OF COLLIN COUNTY	\$6,624.00	FALL 2022 EVENTS	PC2217	F49975
1/20/2023	HABITAT FOR HUMANITY COLLIN COUNTY	\$21,903.54	REVITALIZATION	4B2210	F49976
1/20/2023	SPINELLI CONSTRUCTION SERVICES LLC	\$14,602.50	CONSULTING SERVICES	4B2009	PO501059
1/13/2023	VIANCO ENTERPRISES	\$940.00	BOARD VESTS		PO520995
1/13/2023	VIANCO ENTERPRISES	\$60.00	SHIPPING AND HANDLING FOR BOARD VESTS		PO520995
1/13/2023	ODYSSEUS CHAMBER ORCHESTRA	\$84.14	2022-2023 PERFORMANCES	PC2216	F49957
1/13/2023	THE RETAIL COACH, LLC	\$6,750.00	CONSULTING SERVICES		PO511937
1/13/2023	BROWN & HOFMEISTER LLP	\$460.00	MCDC LEGAL FEES		F49956
1/13/2023	BROWN & HOFMEISTER LLP	\$240.00	PROJECT LEGAL FEES		F49956