

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**

**INVOICES PROCESSED - July 2022**

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
7/29/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	JULY UTILITIES		F48648
7/29/2022	TUPPS BREWERY LLC (EFT)	\$2,669,080.98	BUILDING CONSTRUCTION CONTRACTS	4B2009	PO501342
7/29/2022	HERITAGE GUILD OF COLLIN COUNTY	\$31,209.94	PROJECT GRANT REIMBURSEMENT BEVEL HOUSE EXPANSION	4B2112	F48664
7/22/2022	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,031.74)	JUNE 2022 SALES TAX		
7/22/2022	JPMORGAN CHASE BANK (PCARD-LJONES)	\$37.50	ICSC DUES LJONES		PCARD
7/22/2022	JPMORGAN CHASE BANK (PCARD-LJONES)	\$109.00	IEDC TRAINING CSSCHNEIBLE		PCARD
7/22/2022	JPMORGAN CHASE BANK (PCARD-LJONES)	\$35.00	MCKINNEY CHAMBER OF COMMERCE LUNCH: LJONES		PCARD
7/22/2022	JPMORGAN CHASE BANK (PCARD-LJONES)	\$25.00	FACEBOOK AD: BYRON NELSON		PCARD
7/22/2022	JPMORGAN CHASE BANK (PCARD-MFELDKER)	\$3,000.00	MODERN LUXURY 1/2 PAGE AD BYRON NELSON		PCARD
7/22/2022	JPMORGAN CHASE BANK (PCARD-MFELDKER)	\$1,625.00	MODERN LUXURY 1/4 PAGE AD BYRON NELSON		PCARD
7/22/2022	JPMORGAN CHASE BANK (PCARD-MFELDKER)	\$13.88	PROMOTIONAL MATERIALS PRINTING BYRON NELSON		PCARD
7/22/2022	TEXAS BULLETINS INC.	\$2,200.00	SIGNAGE - BYRON NELSON		PO510945
7/22/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,371.25	RENT/LEASE		PO510179
7/22/2022	LAKE FOREST MCKINNEY INVESTORS LTD	\$452.46	JUNE ELECTRIC		PO510179
7/22/2022	MCKINNEY CHAMBER OF COMMERCE	\$300.00	QUARTERLY LUNCH 7/19 - SCHNEIBLE, JONES, MCGILL, KELLY, RICHARDSON-WOOD, RICHE		F48559
7/22/2022	MCKINNEY CHAMBER OF COMMERCE	\$450.00	2022 MISD NEW TEACHER BREAKFAST SPONSORSHIP		F48523
7/22/2022	VOLUNTEER MCKINNEY CENTER	\$1,250.00	SPONSORSHIP: SPIRIT AWARD		F48564
7/22/2022	OVATION ACADEMY OF PERFORMING ARTS	\$3,032.98	PROMO GRANT REIMBURSEMENT - 2022-23 PERFORMANCES	PC2204	F48581
7/15/2022	SCHNEIBLE, CINDY	\$32.48	BREAKFAST CSS & MREEDER SRS REAL ESTATE		F48525
7/15/2022	THE RETAIL COACH, LLC	\$6,750.00	CONSULTING SERVICES		PO501775
7/15/2022	SPEEDPRO IMAGING	\$2,886.40	BYRON NELSON BOOTH SIGNS		PO510028
7/15/2022	HEARD CRAIG CENTER FOR THE ARTS	\$10,952.74	PROJECT GRANT REIMBURSEMENT - RENOVATIONS	4B2115	F48526
7/15/2022	BROWN & HOFMEISTER LLP	\$1,552.50	MCDC LEGAL FEES		F48524
7/15/2022	BROWN & HOFMEISTER LLP	\$240.00	PROJECT LEGAL FEES		F48524
7/15/2022	MILLHOUSE FOUNDATION, INC.	\$2,485.00	PROMO GRANT REIMBURSEMENT - 2022 ARTS FESTIVALS	PC2206	F48527
7/15/2022	SPINELLI CONSTRUCTION SERVICES LLC	\$10,230.00	CONSULTING SERVICES FOR TUPPS PROJECT	4B2009	PO501059
7/8/2022	JONES, LINDA	\$70.20	MILEAGE MAY/JUNE		F48490
7/8/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	JUNE UTILITIES		F48514
7/8/2022	MCKINNEY CHAMBER OF COMMERCE	\$105.00	DEVELOPMENT UPDATE 6/27/22 JONES, SCHNEIBLE, MCGILL		F48486
7/1/2022	SCHNEIBLE, CINDY	\$98.51	GIFT: FLORAL AROSENTHAL		F48473
7/1/2022	SPEEDPRO IMAGING	\$2,147.76	BYRON NELSON SIGNS		F510028
7/1/2022	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$18,385.50	PROJECT GRANT REIMBURSEMENT - MCKINNEY CLUB EXPANSION & RENOVATIONS	4B2207	F48472
7/1/2022	PLANO SPORTS AUTHORITY, INC.	\$1,000.00	2022-23 SPONSORSHIP		F48445

7/1/2022	MILLHOUSE FOUNDATION, INC.	\$831.36	PROMO GRANT REIMBURSEMENT - 2022 ARTS FESTIVALS	PC2206	F48484
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