

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - December 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
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$88.00	WM SUPERCENTER: POSTAGE		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	-\$20.99	APPAREL SAMPLE RETURNED		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$50.00	ICSC MEMBERSHIP LJONES		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$20.99	APPAREL SAMPLE		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$34.50	THE DONUT KITCHEN: BOARD BREAKFAST		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$9.99	KROGER: BOARD BREAKFAST		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARDLJONES)	\$80.00	TEXAS MONKEY BUSINESS; BOARD GIFTS		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$88.00	HOBSON SIGN: OFFICER DAIS PLATES		PCARD
12/27/2019	JPMORGAN CHASE BANK (PCARD-LJONES)	\$408.84	SIGNARAMA: RETAIL BANNERS		PCARD
12/27/2019	RETAIL COACH LLC, THE	\$6,441.14	CONSULTING SERVICES		PO191677
12/27/2019	STANDARD COFFEE SERVICE CO	\$39.04	FOODS FOR OFFICE: STAPLE GROCERY		PO200218
12/27/2019	BROWN & HOFMEISTER LLP	\$660.00	GENERAL MCDC LEGAL FEES		F40181
12/20/2019	STATE COMPTRROLLER OF PUBLIC ACCOUNT	-\$4,246.35	NOVEMBER 2019 SALES TAX		
12/20/2019	TIME WARNER CABLE	\$200.88	CABLE SERVICES		F39734
12/20/2019	COMMUNITY IMPACT NEWSPAPER	\$1,376.00	PRINT AD/COMMUNICATIONS/MEDIA SERV		PO200754
12/20/2019	CANON FINANCIAL SERVICES INC	\$42.97	COPIER RENTAL/LEASE EQUIPMENT		PO200902
12/20/2019	LOCAL YOCAL FARM TO MARKET	\$2,798.40	BOARD HOLIDAY DINNER		40159
12/20/2019	HERITAGE GUILD OF COLLIN COUNTY	\$8,745.00	PROJECT GRANT REIMBURSEMENT - MURDER MYSTERY, GHOST WALK, HOME TOUR	PC1909	40134
12/20/2019	HABITAT FOR HUMANITY COLLIN COUNTY	\$62,838.67	PROJECT GRANT REIMBURSEMENT - COTTON GROVES	4B1806	40153
12/13/2019	JONES, LINDA	\$99.76	MILEAGE NOV 2019		40075
12/13/2019	JUBILEE PRINTING SERVICES LLC	\$74.00	LETTERHEAD		PO200181
12/13/2019	STAR LOCAL MEDIA	\$88.31	PUBLIC HEARING NOTICE: STARCENTER & PARKS		39998
12/13/2019	JACKIE BREWER	\$41.88	MILEAGE TO EDST WORKSHOP 11/22/19		40076
12/13/2019	KATHRYN MCGILL	\$45.47	MILEAGE TO EDST WORKSHOP 11/22/19		40081
12/6/2019	MCKINNEY LACROSSE CLUB	\$3,140.00	PROMOTIONAL GRANT REIMBURSEMENT - TURLAXIN' LACROSS TOURNAMENT	PC1916	40006
12/6/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,253.16	DEC RENT		PO200445
12/6/2019	CANON FINANCIAL SERVICES INC	\$7.62	COPIER RENTAL/LEASE EQUIPMENT		PO200902
12/6/2019	CANON FINANCIAL SERVICES INC	\$42.97	COPIER RENTAL/LEASE EQUIPMENT		PO200902
12/6/2019	STANDARD COFFEE SERVICE CO	\$31.85	FOODS: STAPLE GROCERY		PO200218
12/6/2019	HERITAGE GUILD OF COLLIN COUNTY	\$11,524.78	PROJECT GRANT REIMBURSEMENT - CHESTNUT SQUARE UPDATES	4B1810	39999
12/6/2019	HERITAGE GUILD OF COLLIN COUNTY	\$1,793.26	PROJECT GRANT REIMBURSEMENT - CHESTNUT SQUARE UPDATES	4B1810	40035
12/6/2019	HABITAT FOR HUMANITY COLLIN COUNTY	\$9,080.41	PROJECT GRANT REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B1901	40001

12/6/2019	MCKINNEY PARKS FOUNDATION	\$2,000.00	PROJECT GRANT REIMBURSEMENT - PARKS TRAILS BENCHES & TABLES	4B1903	40000
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