

**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
5/25/2018	SMILES CHARITY	\$ 800.00	PROMOTIONAL GRANT REIMBURSEMENT	PC1810	F35938
5/25/2018	COMMUNITY MATTERS INC	\$ 225.00	JUNE AD		F35858
5/25/2018	SECURADYNE SYSTEMS TEXAS LLC	\$ 2,373.76	COMPUTER HARDWARE-MAIN FR	4B1800	181331
5/25/2018	NCC HABITAT FOR HUMANITY INC	\$ 21,913.49	PROJECT GRANT REIMBURSEMENT	4B1706	F35948
5/25/2018	BROWN & HOFMEISTER LLP	\$ 992.00	GENERAL LEGAL FEES		
5/25/2018	BROWN & HOFMEISTER LLP	\$ 48.00	PROJECT 4B1801 LEGAL FEES	4B1801	
5/18/2018	STATE COMPTROLLER OF PUBLIC ACCOUNT	\$ (3,934.58)	APRIL 2018 SALES TAX		
5/18/2018	TIME WARNER CABLE	\$ 161.03	4/16/18-5/15/18		F35916
5/18/2018	STAR LOCAL MEDIA	\$ 189.22	LEGAL NOTICE:4/26/18 PUBLIC HEARING		F35860
5/11/2018	COMMUNITY IMPACT NEWSPAPER	\$ 950.00	PRINT AD		180633
5/11/2018	EST GROUP LLC	\$ 12,676.52	POWEREDGE SERVER	4B1800	181384
5/11/2018	SMILES CHARITY	\$ 2,070.00	PROMOTIONAL GRANT REIMBURSEMENT	PC1810	F35857
5/11/2018	NOVATECH INC	\$ 213.50	RENTAL/LEASE EQUIPMENT		180392
5/11/2018	STANDARD COFFEE SERVICE CO	\$ 14.69	OFFICE COFFEE SERVICE		180352
5/11/2018	ST PETERS EPISCOPAL CHURCH	\$ 1,280.56	PROMOTIONAL GRANT REIMBURSEMENT 2018 EMPTY BOWLS	PC1804	F35826
5/4/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 3,189.37	MAY RENT		180671
5/4/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 197.47	MARCH UTILITIES		180671
5/4/2018	NCC HABITAT FOR HUMANITY INC	\$ 21,215.07	PROJECT GRANT REIMBURSEMENT	4B1706	F35792
5/4/2018	MCKINNEY HOUSING AUTHORITY	\$ 325,000.00	PROJECT GRANT REIMBURSEMENT MERRITT MCGOWAN MANC	4B1707	F35816
5/4/2018	VISIT WIDGET LLC	\$ 1,794.00	ADVERTISING - MCVB WEBSITE		F35751
Total Amount		\$ 391,369.10			