

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION
INVOICES PROCESSED - October 2021**

<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
F	SCHNEIBLE, CINDY	\$174.04	TEDC CONFERENCE (FT. WORTH) - MILEAGE, PARKIN		F46787
10/29/2021	SCHNEIBLE, CINDY	\$25.54	LUNCH W/ D RICHE 10/7		F46787
10/29/2021	SCHNEIBLE, CINDY	\$7.20	POSTAGE		F46787
10/29/2021	TIME WARNER CABLE	\$200.83	CABLE		F46501
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$86.40	OFFICE SUPPLIES		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$276.89	PROMOTIONAL ITEMS - TRICK OR TREAT TRAILS		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$126.07	MARKET STREET: BOARD RECEPTION 9/23		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$60.00	TEXAS LASER: BOARD GIFTS JMOTT & SELLIOTT		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$9.76	WALMART: OFFICE SUPPLIES		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$48.49	HOBBY-LOBBY: BOARD GIFTS JMOTT		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$3.00	EXECUTIVE PRESS: BOARD GIFT JMOTT		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$28.05	AMAZON: BOARD GIFTS SELLIOTT		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$384.18	NATIONAL PEN: MCDP PENS		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$24.57	FACEBOOK ADS		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$11.85	CHICK-FIL-A FOR COMMITTEE BREAKFAST 9/7		PCARD
10/29/2021	JPMORGAN CHASE BANK (PCARD)	\$186.00	AMAZON: BOARD GIFTS JMOTT & SELLIOTT		PCARD
10/29/2021	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,318.60	RENT/LEASE		PO5140179
10/29/2021	TUPPS BREWERY LLC (EFT)	\$21,908.64	BUILDING CONSTRUCTION CONTRACTS	4B2009	PO501342
10/29/2021	HADDINGTON, LLC	\$25,000.00	RETAIL DEVELOPMENT GRANT REIMBURSEMENT - ASHLEE'S GARDEN	RI2101	F46811
10/29/2021	THE NEATHERY ESTATE	\$6,618.48	RETAIL DEVELOPMENT GRANT REIMBURSEMENT - NEATHERY ESTATE	RI2104	F46812
10/29/2021	MCKINNEY ISD - ATHLETICS	\$595.00	PROMOTIONAL GRANT REIMBURSEMENT - NCAA D2 GAME	PC21-15	F46796
10/29/2021	SPINELLI CONSTRUCTION SERVICES LLC	\$5,857.50	OWNER'S REP SERVICES - TUPPS PROJECT	4B2009	PO501059
10/22/2021	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$4,891.42)	SEPTEMBER 2021 SALES TAX		
10/22/2021	SCHNEIBLE, CINDY	\$7.64	POSTAGE		F46726
10/22/2021	SCHNEIBLE, CINDY	\$115.88	MILEAGE/PARKING		F46726
10/22/2021	COMMUNITY HEALTH CLINIC	\$1,000.00	ASHLEE'S GARDEN EVENT SPONSORSHIP		F46785
10/22/2021	LAKE FOREST MCKINNEY INVESTORS LTD	\$294.72	BUILDING SERVICES		PO510179
10/22/2021	STAR LOCAL MEDIA	\$70.64	PUBLIC HEARING NOTICE 9/2		F46699
10/22/2021	CIVICPLUS	\$3,308.00	WEBSITE RESIGN & ANNUAL MAINTENANCE		F46788
10/22/2021	MCKINNEY CHAMBER OF COMMERCE	\$35.00	QTRLY LUNCH 10/19 DBRADFORD		F46725

10/22/2021	MCKINNEY CHAMBER OF COMMERCE	\$35.00	QUARTERLY LUNCH 10/19 CSS		F46786
10/22/2021	COMMUNITY LIFELINE CENTER (EHLA)	\$2,500.00	SPONSORSHIP - SECOND CHANCES EVENT		F46720
10/22/2021	HABITAT FOR HUMANITY COLLIN COUNTY	\$40,481.74	PROJECT GRANT REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2113	F46704
10/22/2021	BROWN & HOFMEISTER LLP	\$320.00	MCDC LEGAL FEES		F46700
10/22/2021	BROWN & HOFMEISTER LLP	\$1,865.00	PROJECT LEGAL FEES		F46700
10/15/2021	BELO AND COMPANY	\$2,125.00	ARTING AROUND DFW: COLLABORATIVE AD		F46709
10/15/2021	MCKINNEY CHAMBER OF COMMERCE	\$1,500.00	STATE OF CITY GOLD SPONSORSHIP		F46674
10/15/2021	OVATION ACADEMY OF PERFORMING ARTS	\$947.71	PROMOTIONAL GRANT REIMBURSEMENT - 2020-21 PERFORMANCES	PC2107	F46726
10/8/2021	JONES, LINDA	\$75.04	MILEAGE AUG/SEPT 2021 LJ		F46603
10/8/2021	MCKINNEY CHAMBER OF COMMERCE	\$100.00	LEADERSHIP MCKINNEY ALUMNI DUES		F46604
10/8/2021	HERITAGE GUILD OF COLLIN COUNTY	\$32,750.00	PROJECT GRANT REIMBURSEMENT - DULANEY HOUSE & COTTAGE	4B2103	F46606
10/8/2021	HERITAGE GUILD OF COLLIN COUNTY	\$5,666.20	PROMOTIONAL GRANT REIMBURSEMENT - FM, CRANK OFF, GHOST WALKS	PC2111	F46605
10/8/2021	HABITAT FOR HUMANITY COLLIN COUNTY	\$150,149.29	PROJECT GRANT REIMBURSEMENT - REVITALIZATION & COTTON GROVES AMENITY	4B2003	F46608
10/8/2021	STYLE PUBLISHING GROUP LLC	\$5,925.00	ADVERTISING - FRISCO POSTCARD INSERT OCTOBER		F46607
10/8/2021	BROWN & HOFMEISTER LLP	\$720.00	MCDC LEGAL FEES		F46649
10/8/2021	BROWN & HOFMEISTER LLP	\$420.00	PROJECT LEGAL FEES		F46649
10/8/2021	MCKINNEY PHILHARMONIC ORCHESTRA	\$452.71	PROMOTIONAL GRANT REIMBURSEMENT - 2021-2022 PERFORMANCES	PC2119	F46614
10/1/2021	TIME WARNER CABLE	\$200.83	CABLE		F46805
10/1/2021	TEXAS BULLETINS INC.	\$1,100.00	LOCAL BUSINESS MAILER		PO501386
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10/1/2021	COMMUNITY IMPACT NEWSPAPER	\$2,064.00	1/2 PAGE AD		PO500027