

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION
INVOICES PROCESSED - APRIL 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 Corp"

Date	Vendor Name	Transaction Amount	Description	Project #	FPO/PO
4/27/2018	HERITAGE GUILD OF COLLIN COUNTY	\$ 3,272.00	GRANT REIMB / TOUR DE COOP	PC1808	F35725
4/27/2018	STATE COMPTROLLER OF PUBLIC ACCOUNT	\$ (3,929.88)	MARCH 2018 SALES TAX		
4/27/2018	SCHNEIBLE, CINDY	\$ 640.00	REGISTRATION FOR RECON GLOBAL		F35682
4/27/2018	SCHNEIBLE, CINDY	\$ 109.00	REGISTRATION FOR BISNOW EVENT		F35683
4/27/2018	JPMORGAN CHASE BANK (PCARD)	\$ 6.00	FEDEX PKG TO C KELLY COFER-THE RETAIL COACH		PCard
4/27/2018	MCKINNEY ROTARY FOUNDATION	\$ 218,000.00	GRANT REIMB / MCKINNEY ROTARY FOUNDATION	4B1606	F35724
4/27/2018	STANDARD COFFEE SERVICE CO	\$ 32.67	COFFEE SERVICE		Pcard
4/27/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 275.00	ANNUAL RENEWAL FEE		F35704
4/27/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 1,500.00	GOLD SPONSORSHIP - ANNUAL GOLF EVENT		F35723
4/27/2018	NTC (NORTH TEXAS COMMISSION)	\$ 75.00	CSHNEIBLE REGISTRATION		F35739
4/27/2018	HERITAGE GUILD OF COLLIN COUNTY	\$ 1,000.00	FARM TO TABLE - TICKET PURCHASE		F35697
4/20/2018	BROWN & HOFMEISTER LLP	\$ 240.00	GENERAL MCDC SERVICES		F35688
4/20/2018	TIME WARNER CABLE	\$ 76.96	CABLE 3/17/18 - 4/16/18		F35674
4/20/2018	PLAYGROUND, SHADE AND SURFACING THE	\$ 3,760.00	APEX FINISH 4B1409/4B1801	4B1800	181287
4/20/2018	PLAYGROUND, SHADE AND SURFACING THE	\$ 717.00	SHIPPING / APEX FINISH 4B1409/4B1801	4B1800	181287
4/20/2018	RETAIL COACH LLC, THE	\$ 5,000.00	RETAIL BOOTH - ICSC ReCON		181494
4/20/2018	ST PETERS EPISCOPAL CHURCH	\$ 1,842.48	GRANT REIMB / EMPTY BOWLS	PC1804	F35685
4/20/2018	COLLIN COUNTY MASTER GARDENERS	\$ 6,000.00	GRANT REIMB / 2018 GARDEN SHOW	PC1713	F35684
4/13/2018	INTL COUNCIL SHOPPING CENTERS	\$ 100.00	CSCHNEIBLE-RENEWAL		F35619
4/13/2018	RETAIL COACH LLC, THE	\$ 6,250.00	CONSULTING SERVICES		181465
4/13/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 175.00	MCK NATIONAL AIRPORT EVENT		F35618
4/13/2018	ST PETERS EPISCOPAL CHURCH	\$ 1,820.00	GRANT REIMB / EMPTY BOWLS	PC1804	F35611
4/6/2018	CDW GOVERNMENT	\$ 717.35	COMPUTER ACC & SUPPLIES /APEX FINISH	4B1800	
4/6/2018	NOVATECH INC	\$ 213.50	RENTAL/LEASE EQUIPMENT		180392
4/6/2018	HERITAGE GUILD OF COLLIN COUNTY	\$ 3,620.00	GRANT REIMB / CHESTNUT	4B1708	F35603
4/6/2018	MURLEY PLUMBING	\$ 2,708.19	COOLER, DRINKING WATER / APEX FINISH	4B1800	181091
4/6/2018	MURLEY PLUMBING	\$ 3,360.00	BUILDING MAINT/REPAIR SRV / APEX FINISH	4B1800	181091
Total Amount		\$ 257,580.27			