

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION
INVOICES PROCESSED - OCTOBER 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"

Date	Vendor Name	Transaction Amount	Description	Project #	FPO/PO
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$85.50	AAI TROPHIES AND AWARD - Board Recognition		
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$448.68	THE MARTIN PLACE - framing - Board Recognition		
10/26/2018	CIVICPLUS	\$137.50	SSL CERTIFICATE ANNUAL FEE (MCDL website)		F36935
10/26/2018	CIVICPLUS	\$3,300.00	SUBSITE ANNUAL FEE (MCDL website)		F37057
10/19/2018	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$3,982.81	SEPTEMBER SALES TAX REVENUE		
10/19/2018	TIME WARNER CABLE	\$161.15	8620 13 100 0001447		F37084
10/19/2018	HOGABOOM ROAD INC	\$2,185.00	PROMOTIONAL VIDEO - Collaborative Ad - MCVB, City of McKinney		F36876
10/19/2018	HOGABOOM ROAD INC	\$93.71	PROMOTIONAL VIDEO - Collaborative Ad - MCVB, City of McKinney		F36875
10/19/2018	MCKINNEY CHAMBER OF COMMERCE	\$35.00	C. SCHNEIBLE 10/16/18 - Quarterly Lunch		F37076
10/19/2018	MCKINNEY CHAMBER OF COMMERCE	\$35.00	K. KUEHN 10/16/18 - Quarterly Lunch		F37076
10/19/2018	MCKINNEY CHAMBER OF COMMERCE	\$35.00	10/16 A RICHARDSON-WOODS - Quarterly Lunch		F37060
10/19/2018	HEARD NATURAL SCIENCE MUSEUM	\$69.82	GRANT REIMBURSEMENT	PC1821	F37045
10/19/2018	HERITAGE GUILD OF COLLIN COUNTY	\$450.00	GRANT REIMBURSEMENT	PC1808	F37058
10/19/2018	HERITAGE GUILD OF COLLIN COUNTY	\$450.00	GRANT REIMBURSEMENT - Ghost Walk	PC1822	F37059
10/19/2018	HERITAGE GUILD OF COLLIN COUNTY	\$450.00	GRANT REIMBURSEMENT - Holiday Home Tour	PC1822	F37059
10/19/2018	BROWN & HOFMEISTER LLP	\$120.00	PROJECT LEGAL FEES	4B1808	F37065
10/19/2018	BROWN & HOFMEISTER LLP	\$80.00	PROJECT LEGAL FEES	4B1809	F37065
10/19/2018	BROWN & HOFMEISTER LLP	\$80.00	PROJECT LEGAL FEES	4B1810	F37065
10/19/2018	BROWN & HOFMEISTER LLP	\$180.00	PROJECT LEGAL FEES	4B1305	F37065
10/12/2018	STANDARD COFFEE SERVICE CO	\$23.95	FOODS: STAPLE GROCERY		PO180352
10/5/2018	MANEGAIT THERAPEUTIC HORSEMANSHIP	\$2,500.00	SPONSORSHIP 10/6/18		F36912
10/5/2018	RETAIL COACH LLC, THE	\$6,250.00	CONSULTING SERVICES		PO181465
10/5/2018	NOVATECH INC	\$213.50	COPIER RENTAL/LEASE EQUIPMENT		PO190676
10/5/2018	AMERICAN CANCER SOCIETY	\$150.00	EVENT SPONSORSHIP 9/17/18		F36913
10/5/2018	MCKINNEY CHAMBER OF COMMERCE	\$35.00	D. CLARKE CR Chamber Development Update		F36868
10/5/2018	MCKINNEY CHAMBER OF COMMERCE	\$500.00	SPONSORSHIP - STATE OF THE COMMUNITY 11/1/18		F37101
10/5/2018	HERITAGE GUILD OF COLLIN COUNTY	\$2,460.20	GRANT REIMBURSEMENT	PC1808	F36937
10/5/2018	NCC HABITAT FOR HUMANITY INC	\$15,438.67	GRANT REIMBURSEMENT	4B1706	F36938
10/5/2018	MADDEN MEDIA	\$2,599.61	ADVERTISING-COMMUNICATIONS/MEDIA SERV		PO181382
	TOTAL	\$ 34,584.48			