

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - JANUARY 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 Amount	Description	Project #	FPO/PO
1/25/2019	SIGN A RAMA	\$ 20.00	TRADE SHOW EXHIBIT		190041
1/25/2019	SIGN A RAMA	\$ 252.00	TRADE SHOW EXHIBIT		190041
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$ (331.50)	VERSADESK-I. JONES		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$ 331.50	VERSADESK-I. JONES		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$ 331.50	VERSADESK-I. JONES		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$ 66.16	OFFICE SUPPLIES		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$ 57.03	OFFICE SUPPLIES		
1/25/2019	COMMUNITY IMPACT NEWSPAPER	\$ 688.00	ADVERTISING/MEDIA SERV		190599
1/25/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 3,189.37	JANUARY RENT		190474
1/25/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 217.96	NOVEMBER UTILITIES		190474
1/25/2019	COMMUNITY MATTERS INC	\$ 225.00	FEB-ADVERTISING-STONEBRIDGE RANCH NEIGHBORHOOD PUBLICATION		F37649
1/18/2019	STATE COMPTROLLER OF PUBLIC ACCOUNT	\$ (4,100.98)	DEC 2018 SALES TAX		
1/18/2019	JONES, LINDA	\$ 70.31	DEC 2018 MILEAGE		F37679
1/18/2019	TIME WARNER CABLE	\$ 334.81	MONTHLY CHARGE		F37676
1/18/2019	COMMUNITY MATTERS INC	\$ 225.00	OCT 2018 ADVERTISING-STONEBRIDGE RANCH NEIGHBORHOOD PUBLICATION		F37649
1/18/2019	HEARD CRAIG CENTER FOR THE ARTS	\$ 5,150.00	PROMOTIONAL GRANT REIMBURSEMENT-SHON EVERYWHERE	PC1815	F37685
1/18/2019	BROWN & HOFMEISTER LLP	\$ 380.00	LEGAL FEES DEC 2018-MCDC GENERAL		F37666
1/18/2019	BROWN & HOFMEISTER LLP	\$ 280.00	LEGAL FEES DEC 2018 STARCENTER	4B1701	F37666
1/18/2019	BROWN & HOFMEISTER LLP	\$ 1,140.00	LEGAL FEES DEC 2018 SHERATON		F37666
1/18/2019	OFFICETEAM	\$ 297.00	PERSONNEL,TEMP EMPL AGCY		190079
1/11/2019	MCKINNEY MAIN STREET	\$ 33,320.00	PROJECT GRANT REIMBURSEMENT	4B1809	F37630
1/11/2019	JONES, LINDA	\$ 50.00	ICSC DUES		F37614
1/11/2019	JONES, LINDA	\$ 125.00	ICSC REGISTRATION FEES		F37614
1/11/2019	SECURADYNE SYSTEMS TEXAS LLC	\$ 230.76	APEX CENTRE-REMAINING CONSTRUCTION FUNDS FROM 4B1409	4B1800	181338
1/11/2019	SECURADYNE SYSTEMS TEXAS LLC	\$ 9,675.52	APEX CENTRE-REMAINING CONSTRUCTION FUNDS FROM 4B1409	4B1800	181338
1/11/2019	SECURADYNE SYSTEMS TEXAS LLC	\$ 14,248.51	APEX CENTRE-REMAINING CONSTRUCTION FUNDS FROM 4B1409	4B1800	181338
1/11/2019	INK PUBLISHING CORPORATION	\$ 6,000.00	COOPERATIVE ADVERTISING-AMERICAN WAY DEC 2018		190774
1/4/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$ 21.25	NAME BADGES & OTHER ID EQUIP.		190907
1/4/2019	RETAIL COACH LLC, THE	\$ 6,250.00	CONSULTING SERVICES		181465
1/4/2019	REDNEWS	\$ 2,595.00	ADVERTISING-JAN 2019 INSIDE FRONT		F37529
1/4/2019	OFFICETEAM	\$ 297.00	PERSONNEL,TEMP EMPL AGCY		190079
		\$ 81,636.20			
