

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - JUNE 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
6/28/2019	CANON FINANCIAL SERVICES INC	\$42.97	RENTAL/LEASE EQUIPMENT		P191514
6/28/2019	JPMORGAN CHASE BANK (LJONES PCARD)	\$26.68	KROGER #0548 5/23 BOARD MTG BREAKFAST		PCARD
6/28/2019	JPMORGAN CHASE BANK (LJONES PCARD)	\$68.15	IN BLOOM FLOWERS M.FELDKER		PCARD
6/28/2019	JPMORGAN CHASE BANK (DSMITHEE PCARD)	\$27.47	FEDEX 32728693 RECON RETURN MATERIALS		PCARD
6/28/2019	JPMORGAN CHASE BANK (DSMITHEE PCARD)	\$48.24	FEDEX 32682541 DELIVERY TO CORINTH PROPERTIES		PCARD
6/21/2019	CANON FINANCIAL SERVICES INC	\$12.71	RENTAL/LEASE EQUIPMENT		P191514
6/21/2019	ST PETERS EPISCOPAL CHURCH	\$1,500.00	GRANT REIMBURSEMENT EMPTY BOWLS 2019	PC1903	F38827
6/21/2019	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$4,156.92	MAY 2019 SALES TAX		
6/21/2019	TIME WARNER CABLE	\$334.80	MONTHLY FEE 8260 13 100 0001447		F39008
6/14/2019	BROWN & HOFMEISTER LLP	\$160.00	MCDC GENERAL LEGAL FEES		F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$1,560.00	3253 SHERATON PROJECT LEGAL FEES		F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$400.00	CRAIG RANCH RESORT HOTEL PROJECT LEGAL FEES	4B1704	F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$80.00	FQHC PROJECT LEGAL FEES	4B1908	F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$40.00	MCKINNEY HOUSING & COMM DEV'T PROJECT LEGAL	4B1909	F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$40.00	HABITAT COTTON GROVES PROJECT LEGAL FEES	4B1806	F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$140.00	HUB 121 PROJECT LEGAL FEES	4B1805	F38774
6/14/2019	BROWN & HOFMEISTER LLP	\$140.00	LOCAL YOCAL RDIG PROJECT LEGAL FEES	RI1901	F38774
6/14/2019	SCHNEIBLE, CINDY	\$109.00	BIZNOW DALLAS STATE MARKET		F38743
6/14/2019	SCHNEIBLE, CINDY	\$156.75	BOARD MEMBER SHIRTS		F38792
6/14/2019	STANDARD COFFEE SERVICE CO	\$44.47	FOODS: STAPLE GROCERY		P190177
6/14/2019	TELE-COMMUNICATION INC	\$170.43	RADIO & TELECOMMUNICATION		P191772
6/7/2019	BROWN & HOFMEISTER LLP	\$162.50	MCDC GENERAL LEGAL FEES		F38714
6/7/2019	BROWN & HOFMEISTER LLP	\$1,740.00	3253 SHERATON PROJECT LEGAL FEES		F38714
6/7/2019	BROWN & HOFMEISTER LLP	\$180.00	CRAIG RANCH HOTEL PROJECT LEGAL FEES	4B1704	F38714
6/7/2019	BROWN & HOFMEISTER LLP	\$200.00	FQHC PROJCT LEGAL FEES		F38714
6/7/2019	BROWN & HOFMEISTER LLP	\$40.00	HABITAT COTTON GROVES PROJECT LEGAL FEES	4B1806	F38714
6/7/2019	BROWN & HOFMEISTER LLP	\$20.00	GRANT REIMBURSEMENT BOYS/GIRLS CLUB	4B1802	F38714
6/7/2019	CANON FINANCIAL SERVICES INC	\$71.62	4/1/19-4/30/19		P191514
6/7/2019	JONES, LINDA	\$86.42	L.JONES MAY MILEAGE		F38729
6/7/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$3,189.37	JUNE 2019 RENT		P190474
6/7/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$204.22	APRIL 2019 ELECTRIC		P190474
6/7/2019	ICSC	\$2,900.00	ADVERTISING RECON DIRECTORY		F38700