

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - September 2024

<https://mckinneytexas.opengov.com/transparency>

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
9/27/2024	VIANCO ENTERPRISES	\$1,690.00	MARKETING PROMOTIONAL ITEMS - CHIP CLIPS		PO532621
9/27/2024	VIANCO ENTERPRISES	\$215.00	SHIPPING AND HANDLING FOR CHIP CLIPS		PO 532621
9/27/2024	VIANCO ENTERPRISES	\$1,470.00	MARKETING PROMOTIONAL ITEMS - HAND SANITIZERS		PO532632
9/27/2024	VIANCO ENTERPRISES	\$150.00	SHIPPING AND HANDLING FOR HAND SANITIZERS		PO532632
9/27/2024	VIANCO ENTERPRISES	\$2,350.00	MARKETING PROMOTIONAL ITEMS - THERMAL TOTES		PO532623
9/27/2024	VIANCO ENTERPRISES	\$550.00	SHIPPING AND HANDLING FOR THERMAL TOTES		PO532623
9/27/2024	VIANCO ENTERPRISES	\$1,512.50	MARKETING PROMOTIONAL ITEMS - UTILITY TOTES		PO532625
9/27/2024	VIANCO ENTERPRISES	\$185.00	SHIPPING AND HANDLING FOR UTILITY TOTES		PO532625
9/27/2024	VIANCO ENTERPRISES	\$1,485.00	MARKETING PROMOTIONAL ITEMS - PAPER BAGS		PO532626
9/27/2024	VIANCO ENTERPRISES	\$250.00	SHIPPING AND HANDLING FOR PAPER BAGS		PO532626
9/27/2024	VIANCO ENTERPRISES	\$3,273.20	MARKETING PROMOTIONAL ITEMS - GOLF BALLS		PO532624
9/27/2024	VIANCO ENTERPRISES	\$95.00	SHIPPING AND HANDLING FOR GOLF BALLS		PO532624
9/27/2024	COMMUNITY MATTERS INC	\$1,346.00	ADVERTISING - MCKINNEY CHAMBER MAP AD (PRINT & DIGITAL)		F54807
9/27/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F54778
9/27/2024	TEXAS ECONOMIC DEV COUNCIL	\$200.00	TRAINING - EDST WORKSHOP - JB		F54808
9/27/2024	TEXAS ECONOMIC DEV COUNCIL	\$200.00	TRAINING - EDST WORKSHOPT - ML		F54809
9/27/2024	TEXAS ECONOMIC DEV COUNCIL	\$200.00	TRAINING - EDST WORKSHOP - AJM		F54810
9/27/2024	TEXAS ECONOMIC DEV COUNCIL	\$200.00	TRAINING - EDST WORKSHOP - ARW		F54811
9/27/2024	TEXAS ECONOMIC DEV COUNCIL	\$200.00	TRAINING - EDST WORKSHOP - DB		F54812
9/27/2024	TEXAS ECONOMIC DEV COUNCIL	\$200.00	TRAINING - EDST WORKSHOP - CSS		F54813
9/27/2024	MCKINNEY CHAMBER OF COMMERCE	\$100.00	LEADERSHIP MCKINNEY ALUMNI DUES - LJ		F53483
9/20/2024	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,807.81)	AUGUST 2024 SALES TAX		
9/20/2024	JPMORGAN CHASE BANK (PCARD)	\$964.41	PENS.COM: MARKETING PROMOTIONAL ITEMS - PENS		PCARD
9/20/2024	JPMORGAN CHASE BANK (PCARD)	\$22.96	BREAKFAST - BOARD MEETING 8.22.24		PCARD
9/20/2024	JPMORGAN CHASE BANK (PCARD)	\$35.34	STAFF LUNCH - SPOONS CAFE		PCARD
9/20/2024	JPMORGAN CHASE BANK (PCARD)	\$46.12	STAPLES: OFFICE SUPPLIES FOR NEW STAFF		PCARD
9/20/2024	JPMORGAN CHASE BANK (PCARD)	\$18.54	AMAZON: OFFICE SUPPLIES FOR NEW STAFF		PCARD
9/20/2024	JPMORGAN CHASE BANK (PCARD)	\$25.76	AMAZON: OFFICE SUPPLIES FOR NEW STAFF		PCARD
9/20/2024	MCKINNEY REPERTORY THEATRE	\$1,878.50	PROMOTIONAL GRANT REIMBURSEMENT - 2023-2024 PERFORMANCES	PC2316	F54693
9/20/2024	BROWN & HOFMEISTER LLP	\$200.00	MCDC LEGAL FEES		F54718
9/20/2024	BROWN & HOFMEISTER LLP	\$160.00	PROJECT LEGAL FEES		F54718
9/13/2024	MCKINNEY CHAMBER FOUNDATION INC	\$713.46	PROMOTIONAL GRANT REIMBURSEMENT -2024 DIA DE LOS MUERTOS	PC2414	F54674
9/13/2024	MCKINNEY CHAMBER FOUNDATION INC	\$691.80	PROMOTIONAL GRANT REIMBURSEMENT -2024 DIA DE LOS MUERTOS	PC2414	F54701

9/13/2024	ODYSSEUS CHAMBER ORCHESTRA	\$415.63	PROMOTIONAL GRANT REIMBURSEMENT -2024-2025 PERFORMANCES	PC2409	F54425
9/13/2024	SPINELLI CONSTRUCTION SERVICES LLC	\$2,700.00	MCDC OWNERS REP SERVICES (AUG) - TUPPS PROJECT	4B2009	PO501059
9/6/2024	SCHNEIBLE, CINDY	\$125.00	REIMBURSEMENT - CC STATE OF THE MARKET 10.10.24		F54651
9/6/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$36.00	BOARD NAME BADGE- AJM		PO530612
9/6/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$7.00	SHIPPING AND HANDLING FOR NAME BADGE		PO530612
9/6/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$18.00	BOARD NAME BADGE- AA		PO530612
9/6/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$7.00	SHIPPING AND HANDLING FOR NAME BADGE		PO530612
9/6/2024	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$3,420.00	PROJECT GRANT REIMBURSEMENT - EXERGAME AND REC EQUIPMENT	4B2316	F54649
9/6/2024	LIFEPATH SYSTEMS	\$1,000,000.00	PROJECT GRANT REIMBURSEMENT - NEW FACILITY INFRASTRUCTURE	4B2407	F54653
9/6/2024	MCKINNEY PARKS FOUNDATION	\$44,000.00	PROJECT GRANT REIMBURSEMENT - EAST MCKINNEY LEARNING GARDEN	4B2406	F54650
9/6/2024	MARCHING MUSIC MADE IN MCKINNEY	\$5,600.00	PROMOTIONAL GRANT REIMBURSEMENT - DCI COMPETITION AND PRE-EVENT	PC2409	F54626